

DECLARATION

I, Angela Greenhill, make this Declaration on personal knowledge and certify under penalty of perjury, pursuant to 28 U.S.C. § 1746, the following is true and correct to the best of my knowledge.

1. I am the Payroll Team Lead of ProHealth Care, Inc.

2. ProHealth Care, Inc. and Waukesha Memorial Hospital, Inc. utilize the Kronos timekeeping system. TeleTime is a phone-based component of Kronos.

3. Each hospital employee has a personal card. Each hourly employee swipes his or her card through one of the Kronos terminals at the beginning and end of their shift and also if the employee chooses to leave the hospital property during a meal break. The data swipes are automatically recorded in the Kronos system at the time of the swipe.

4. The Kronos system software is housed on a computer server at ProHealth Care's headquarters. The Kronos system is reliable, because it is used 24 hours a day, 365 days a year. The Hospital keeps its computer system in a good state of repair. The employee cards have built in safeguards to ensure accuracy in that each card is unique.

5. Housekeepers and CNAs at the Hospital can utilize a manual time record log book to note exceptions to the basic information collected by Kronos, such as a forgotten swipe, or similar error.

6. A Kronos terminal also allows an employee to indicate that he or she has missed a meal period. Alternatively, an employee may also note in this meal period on the manual time record log book. Such entries are made by individuals having knowledge, that is, the employee, at or about the time of the event.

7. Employee notations on the manual time record log book are approved by other employees who are denominated "authorizers" or "editors." Authorizers may correct Kronos data based on the information provided by the employee in a manual time record log book.

8. It is a regular part of the business of ProHealth Care, Inc. to collect Kronos data and manual time entries for payroll purposes. Such entries are created in the normal course of business.

9. The Kronos system allows the Hospital to create reports.

10. I caused Kronos system to create a report relating to CNAs for the period 2010-2013, specifically identifying, by employee name, dates on which the employee's automatic thirty minute meal deduction was cancelled. Attached as Exhibit A to this Declaration are more than 100 pages of that report, for employees in the 4 NW unit where Angelina Nunez worked, whose last names begin with A-C. Attached as Exhibits B, C and D are similar reports for Angelina Nunez, Evangelina Aguilera and Angeles Gonzalez respectively.

11. "Cancelled Deduct" on these reports signifies cancelation of the automatic thirty minute meal deduction based on the manual time record log book. Since editors and authorizers can also make notations, sometimes the reports will also state "Meal Break- Cancelled," or similar language.

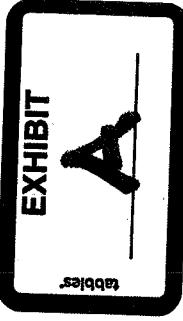
I make the foregoing statements on personal knowledge based on my own experience and observations. If sworn as a witness, I could and would testify to the facts contained in this Declaration executed this 30th day of May 2014.


ANGELA GREENHILL

Exceptions

Time Period:	1/01/2010 - 12/31/2013
Query:	WMH 4NW AG
Exceptions:	(1): [Cancelled Deduction]
Absences:	Both

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
Comment					
Ab [REDACTED] S [REDACTED]					
Sat 10/29/2011	Cancelled Deduct				
Sat 6/9/2012	Cancelled Deduct				
Wed 7/4/2012	<i>Meal Break - Cancelled</i>				
Sat 8/4/2012	Cancelled Deduct				
Thu 8/23/2012	Cancelled Deduct				
Sat 12/22/2012	Cancelled Deduct				
Mon 3/4/2013	Cancelled Deduct				
Wed 4/3/2013	Cancelled Deduct				
	<i>Meal Break - Cancelled</i>				
Mon 9/9/2013	Cancelled Deduct				
Thu 9/26/2013	Unexcused Absence				
Mon 10/14/2013	Cancelled Deduct				
Fri 11/8/2013	Cancelled Deduct				
Mon 11/18/2013	Cancelled Deduct				
	<i>Meal Break - Cancelled</i>				
Wed 12/4/2013	Cancelled Deduct				
Mon 12/23/2013	Unexcused Absence				
	Exception				
Cancelled Deduct:				13	N/A
Unexcused Absence:				2	N/A
Ab [REDACTED] S [REDACTED]					
Fri 9/17/2010	ID: 21962				
Fri 11/12/2010	Unexcused Absence				
	Cancelled Deduct				
	Cancelled Deduct				
	Cancelled Deduct				
	Cancelled Deduct				
Tue 1/4/2011					
Wed 3/16/2011					



Exceptions

Time Period: 1/01/2010 - 12/31/2013
Query: WMH 4NW AG
Exceptions: (1): [Cancelled Deduction]
Absences: Both

Exception Day/Date	Comment	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
Al [REDACTED] C' [REDACTED]					
Thu 3/17/2011	Cancelled Deduct	3/18/2011 7:33:00 AM			
Tue 5/24/2011	Excused Absence	350 - ATO		8.00	
Fri 7/1/2011	Cancelled Deduct	7/1/2011 7:16:00 PM			
Thu 7/7/2011	Cancelled Deduct	7/7/2011 7:23:00 PM			
Fri 7/8/2011	Cancelled Deduct	7/8/2011 2:56:00 PM			
Sat 7/16/2011	Cancelled Deduct	7/16/2011 2:57:00 PM			
Mon 7/25/2011	Cancelled Deduct	7/25/2011 6:55:00 PM			
Wed 7/27/2011	Cancelled Deduct	7/27/2011 7:29:00 PM			
Mon 8/8/2011	Cancelled Deduct	8/8/2011 7:23:00 PM			
Sun 10/9/2011	Cancelled Deduct	10/9/2011 11:24:00 AM			
<i>Meal/Break - Cancelled</i>					
Fri 12/16/2011	Cancelled Deduct	12/16/2011 11:00:00 PM			
Wed 5/30/2012	Cancelled Deduct	5/30/2012 10:57:00 PM			
<i>Exception</i>		Total	Total	Total Amount Over Exception	
Cancelled Deduct:		14	N/A		
Excused Absence:		1	N/A		
Unexcused Absence:		1	N/A		
Al [REDACTED] S [REDACTED]					
Sun 9/19/2010	Cancelled Deduct	9/19/2010 3:25:00 PM			
Mon 1/9/2012	Cancelled Deduct	1/9/2012 3:38:00 PM			
Thu 12/20/2012	<i>Meal Break - Cancelled</i>	12/20/2012 6:54:00 AM			
Exception		Total	Total	Total Amount Over Exception	
Cancelled Deduct:		3	N/A		

Exceptions

Exception Day/Date	Comment	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
At [REDACTED] J [REDACTED]	ID: 20254	Cancelled Deduct	2/3/2010 2:54:00 PM		
Wed 2/3/2010		Cancelled Deduct	2/3/2010 2:54:00 PM		
Sat 3/6/2010		Cancelled Deduct	3/6/2010 6:53:00 PM		
Mon 2/7/2011		Cancelled Deduct	3/6/2010 6:53:00 PM		
Fri 3/4/2011		Cancelled Deduct	2/7/2011 6:12:00 PM		
Wed 3/30/2011		Cancelled Deduct	3/4/2011 10:56:00 AM		
Sat 4/30/2011		Cancelled Deduct	3/30/2011 10:54:00 AM		
Wed 5/25/2011		Cancelled Deduct	4/30/2011 2:54:00 PM		
Sun 7/10/2011		Cancelled Deduct	5/25/2011 6:57:00 PM		
Wed 8/31/2011		Cancelled Deduct	7/10/2011 2:54:00 PM		
Mon 9/19/2011		Cancelled Deduct	8/31/2011 2:55:00 PM		
Thu 9/22/2011		Cancelled Deduct	9/19/2011 11:19:00 AM		
Sat 12/31/2011		Cancelled Deduct	9/22/2011 2:54:00 PM		
Sun 1/8/2012		Cancelled Deduct	12/31/2011 2:57:00 PM		
Mon 1/16/2012		Cancelled Deduct	1/8/2012 2:58:00 PM		
Wed 2/22/2012		Cancelled Deduct	1/16/2012 2:59:00 PM		
Mon 3/12/2012		Cancelled Deduct	2/22/2012 2:56:00 PM		
Tue 3/13/2012		Cancelled Deduct	3/12/2012 2:58:00 PM		
Wed 3/14/2012		Cancelled Deduct	3/13/2012 2:58:00 PM		
Sun 3/18/2012		Cancelled Deduct	3/14/2012 2:56:00 PM		
Fri 4/6/2012		Cancelled Deduct	3/18/2012 2:55:00 PM		
Thu 4/19/2012		Cancelled Deduct	4/6/2012 2:55:00 PM		
Tue 5/22/2012		Cancelled Deduct	4/19/2012 2:53:00 PM		
Sat 6/23/2012		Cancelled Deduct	5/22/2012 2:56:00 PM		
Wed 10/17/2012		Cancelled Deduct	6/23/2012 2:57:00 PM		
Thu 11/1/2012		Cancelled Deduct	10/17/2012 7:02:00 PM		
Wed 11/7/2012		Cancelled Deduct	11/1/2012 2:53:00 PM		
Wed 12/5/2012		Cancelled Deduct	11/7/2012 2:57:00 PM		
Mon 12/10/2012		Cancelled Deduct	12/5/2012 2:53:00 PM		
Mon 12/17/2012		Cancelled Deduct	12/10/2012 2:55:00 PM		

Exceptions

Time Period: 1/01/2010 - 12/31/2013

WMH 4 NW AG

(1): [Cancelled Deduction]

י. גראניטובסקי

Both

Data Up to Date:
Executed on:
Printed for:

5/21/2014 10:36:41 AM
5/21/2014 10:33 GMT-05:00
051434

Absences:	Both	Exception Day/Date	Exception	Comment	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
Adele, Jacqueline	ID: 20254	Cancelled Deduct						
Thu 12/20/2012	Cancelled Deduct							
Fri 12/28/2012	Cancelled Deduct							
Fri 2/22/2013	Cancelled Deduct							
Wed 3/13/2013	Cancelled Deduct							
Wed 3/20/2013	Cancelled Deduct							
Thu 3/21/2013	Cancelled Deduct							
Sun 4/14/2013	Cancelled Deduct							
Sat 7/27/2013	Cancelled Deduct							
Exception	Cancelled Deduct							
Total	Total Amount Over Exception							
Exception	Cancelled Deduct							
Cancelled Deduct:	Cancelled Deduct:	Cancelled Deduct:	Cancelled Deduct:	Cancelled Deduct:	Cancelled Deduct:	Cancelled Deduct:	Cancelled Deduct:	Cancelled Deduct:
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Mon 12/13/2010		Cancelled Deduct	Total	Total Amount Over	Exception
		Meal Break - Cancelled			Cancelled Deduct

A [REDACTED], C [REDACTED]	ID: 26213
Mon 7/12/2010	Excused Absence
Wed 8/11/2010	Cancelled Deduct
Wed 2/9/2011	Cancelled Deduct
Thu 2/10/2011	<i>Meal Break - Cancelled</i> Cancelled Deduct
Sun 4/10/2011	<i>Meal Break - Cancelled</i> Cancelled Deduct
Sat 4/30/2011	Cancelled Deduct
Sun 5/1/2011	Cancelled Deduct

Exceptions

Data Up to Date: 5/21/2014 10:36:41 AM
 Executed on: 5/21/2014 10:33 GMT-05:00
 Printed for: u51434

Time Period: 1/01/2010 - 12/31/2013

Query: WMH 4NW AG

Exceptions: (1): |Cancelled Deduction|

Both

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over/Exception
Comment					
A [REDACTED], C [REDACTED]	ID: 26213	Cancelled Deduct	5/22/2011 2:56:00 AM		
Sun 5/22/2011		Cancelled Deduct	6/1/2011 3:56:00 AM		
Wed 6/1/2011		Cancelled Deduct	6/19/2011 2:58:00 AM		
Sun 6/19/2011		Cancelled Deduct	6/24/2011 9:52:00 AM		
Fri 6/24/2011		Cancelled Deduct	7/8/2011 3:31:00 AM		
Fri 7/8/2011		Cancelled Deduct	7/23/2011 4:03:00 AM		
Sat 7/23/2011		Cancelled Deduct	10/3/2011 5:26:00 AM		
Mon 10/3/2011		Cancelled Deduct	12/25/2011 5:01:00 AM		
Sun 12/25/2011		Cancelled Deduct	6/1/2012 6:54:00 AM		
Fri 6/1/2012		Cancelled Deduct	6/6/2012 6:55:00 AM		
Wed 6/6/2012		Cancelled Deduct	6/8/2012 6:59:00 AM		
Fri 6/8/2012		Cancelled Deduct	6/29/2012 6:53:00 AM		
Fri 6/29/2012		Cancelled Deduct	6/30/2012 6:57:00 AM		
Sat 6/30/2012		Cancelled Deduct	7/24/2012 6:59:00 AM		
Tue 7/24/2012		Cancelled Deduct	7/30/2012 6:55:00 AM		
Mon 7/30/2012		Cancelled Deduct	8/11/2012 6:58:00 AM		
Sat 8/11/2012		Cancelled Deduct	8/16/2012 7:02:00 AM		
Thu 8/16/2012		Cancelled Deduct	8/29/2012 6:59:00 AM		
Wed 8/29/2012		Cancelled Deduct	9/6/2012 6:55:00 AM		
Thu 9/6/2012		Cancelled Deduct	9/8/2012 3:55:00 PM		
Sat 9/8/2012		Cancelled Deduct	9/19/2012 7:00:00 AM		
Badge - Forgot to Punch					
Wed 9/19/2012		Cancelled Deduct	10/1/2012 6:57:00 AM		
Mon 10/1/2012		Cancelled Deduct	10/29/2012 7:01:00 AM		
Mon 10/29/2012		Cancelled Deduct	11/1/2012 6:58:00 AM		
Thu 11/1/2012		Cancelled Deduct	11/7/2012 6:59:00 AM		
Wed 11/7/2012		Cancelled Deduct	11/8/2012 7:00:00 AM		
Thu 11/8/2012		Cancelled Deduct	12/11/2012 6:57:00 AM		
Tue 12/11/2012		Cancelled Deduct	1/1/2013 6:56:00 AM		
Tue 1/1/2013		Cancelled Deduct	1/19/2013 6:53:00 AM		
Sat 1/19/2013		Cancelled Deduct	1/20/2013 6:53:00 AM		
Sun 1/20/2013		Cancelled Deduct			

Exceptions

Data Up to Date: 5/21/2014 10:36:41 AM
Executed on: 5/21/2014 10:33 GMT-05:00
Printed for: u51434

Time Period: 1/01/2010 - 12/31/2013

Query: WMH 4NW AG

Exceptions: (1): [Cancelled Deduction]

Absences: Both

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception	Comment
Mon 1/21/2013	Unexcused Absence					
Fri 1/25/2013	Unexcused Absence					
Sat 1/26/2013	Unexcused Absence					
Sun 1/27/2013	Unexcused Absence					
Thu 1/31/2013	Unexcused Absence					
Mon 2/4/2013	Unexcused Absence					
Fri 2/8/2013	Unexcused Absence					
Sat 2/9/2013	Unexcused Absence					
Sun 2/10/2013	Unexcused Absence					
Thu 2/14/2013	Unexcused Absence					
Mon 2/18/2013	Unexcused Absence					
Fri 2/22/2013	Unexcused Absence					
Sat 2/23/2013	Cancelled Deduct					
Sun 2/24/2013	Cancelled Deduct					
Thu 2/28/2013	Unexcused Absence					
Mon 3/4/2013	Unexcused Absence					
Fri 3/8/2013	Unexcused Absence					
Sat 3/9/2013	Unexcused Absence					
Sun 3/10/2013	Unexcused Absence					
Thu 3/14/2013	Unexcused Absence					
Fri 3/22/2013	Unexcused Absence					
Sat 3/23/2013	Unexcused Absence					
Sun 3/24/2013	Unexcused Absence					
Thu 3/28/2013	Unexcused Absence					
Sat 3/30/2013	Cancelled Deduct					
Fri 4/5/2013	Unexcused Absence					
Sat 4/6/2013	Unexcused Absence					
Sun 4/7/2013	Unexcused Absence					
Thu 4/11/2013	Unexcused Absence					
Fri 4/19/2013	Excused Absence					
Sat 4/20/2013	Unexcused Absence					

Exceptions

Time Period:

1/01/2010 - 12/31/2013

WMH 4NW AG

Query:

(1): |Cancelled Deduction|

Exceptions:

Both

Absences:	Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
Comment						
Anderson, Christopher		ID: 26213				
	Sun 4/21/2013	Unexcused Absence		301 - PTO	8.00	
	Wed 4/24/2013	Excused Absence		301 - PTO	8.00	
	Thu 4/25/2013	Excused Absence				
	Mon 4/29/2013	Unexcused Absence				
	Fri 5/3/2013	Unexcused Absence				
	Sat 5/4/2013	Cancelled Deduct				
	Sun 5/5/2013	Cancelled Deduct				
	Thu 5/9/2013	Excused Absence				
	Exception			Total	Total Amount Over Exception	
				41	N/A	
					N/A	
					N/A	
Anderson, Kristin D.		ID: 11008				
	Fri 1/1/2010	Cancelled Deduct				
		Meal Break - Cancelled				
		Cancelled Deduct				
	Sat 1/2/2010	Meal Break - Cancelled				
		Cancelled Deduct				
		Cancelled Deduct				
	Mon 1/11/2010	Meal Break - Cancelled				
		Cancelled Deduct				
		Cancelled Deduct				
	Fri 1/15/2010	Meal Break - Cancelled				
		Cancelled Deduct				
		Cancelled Deduct				
		Meal Break - Cancelled				

Exceptions

Time Period:

1/01/2010 - 12/31/2013

Query:

WMH 4NW AG

Exceptions:

(1): [Cancelled Deduction]

Absences:

Both

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
Comment					
Mon 1/18/2010	Cancelled Deduct	1/18/2010 6:54:00 PM			
Mon 1/18/2010	Meal Break - Cancelled				
Mon 1/25/2010	Cancelled Deduct	1/25/2010 6:53:00 PM			
	Meal Break - Cancelled				
Mon 1/25/2010	Cancelled Deduct	1/25/2010 6:53:00 PM			
Fri 1/29/2010	Cancelled Deduct	1/29/2010 6:53:00 PM			
	Meal Break - Cancelled				
Fri 1/29/2010	Cancelled Deduct	1/29/2010 6:53:00 PM			
Mon 2/1/2010	Cancelled Deduct	2/1/2010 6:54:00 PM			
	Meal Break - Cancelled				
Mon 2/1/2010	Cancelled Deduct	2/1/2010 6:54:00 PM			
Fri 2/5/2010	Cancelled Deduct	2/5/2010 6:53:00 PM			
	Meal Break - Cancelled				
Fri 2/5/2010	Cancelled Deduct	2/6/2010 6:54:00 PM			
Sat 2/6/2010	Cancelled Deduct	2/6/2010 6:54:00 PM			
	Meal Break - Cancelled				
Fri 2/12/2010	Cancelled Deduct	2/12/2010 6:55:00 PM			
	Meal Break - Cancelled				
Fri 2/12/2010	Cancelled Deduct	2/12/2010 6:55:00 PM			
Mon 2/15/2010	Cancelled Deduct	2/15/2010 6:55:00 PM			
	Meal Break - Cancelled				
Mon 2/15/2010	Cancelled Deduct	2/15/2010 6:55:00 PM			
Fri 2/26/2010	Cancelled Deduct	2/27/2010 7:18:00 AM			
	Meal Break - Cancelled				
Fri 2/26/2010	Cancelled Deduct	2/27/2010 7:18:00 AM			
	Meal Break - Cancelled				

Exceptions

Time Period:

1/01/2010 - 12/31/2013

Query:

VMH 4NW AG

Exceptions:

(1): [Cancelled Deduction]

Absences:

Both

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
Comment					
2010-02-27	A [REDACTED], K [REDACTED]	ID: 11008			2/28/2010 7:23:00 AM
2010-03-01	Cancelled Deduct				3/1/2010 6:53:00 PM
2010-03-01	Meal Break - Cancelled				3/1/2010 6:53:00 PM
2010-03-01	Cancelled Deduct				3/1/2010 6:53:00 PM
2010-03-05	Cancelled Deduct				3/5/2010 6:53:00 PM
2010-03-05	Meal Break - Cancelled				3/5/2010 6:53:00 PM
2010-03-06	Cancelled Deduct				3/6/2010 7:06:00 PM
2010-03-06	Meal Break - Cancelled				3/6/2010 7:06:00 PM
2010-03-12	Cancelled Deduct				3/12/2010 6:53:00 PM
2010-03-12	Meal Break - Cancelled				3/12/2010 6:53:00 PM
2010-03-13	Cancelled Deduct				3/13/2010 6:54:00 PM
2010-03-13	Meal Break - Cancelled				3/13/2010 6:54:00 PM
2010-03-15	Cancelled Deduct				3/15/2010 6:49:00 PM
2010-03-22	Cancelled Deduct				3/22/2010 6:54:00 PM
2010-03-26	Cancelled Deduct				3/26/2010 6:54:00 PM
2010-03-26	Meal Break - Cancelled				3/26/2010 6:54:00 PM

Exceptions

Time Period: 1/01/2010 - 12/31/2013
Query: WMH 4NW AG
Exceptions: (1): [Canceled Deduction]
Absences: Both

Exception Day/Date	Comment	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
Fri 3/26/2010	Anderson, Kit [REDACTED]	ID: 11008	Cancelled Deduct	3/26/2010 6:54:00 PM	
Sat 3/27/2010			Meal Break - <i>Canceled</i>	3/27/2010 7:01:00 PM	
			Cancelled Deduct		
			Meal Break - <i>Cancelled</i>		
Mon 3/29/2010			Cancelled Deduct	3/29/2010 6:53:00 PM	
			Meal Break - <i>Cancelled</i>		
Mon 4/5/2010			Cancelled Deduct	3/29/2010 6:53:00 PM	
			Meal Break - <i>Cancelled</i>		
			Cancelled Deduct		
Mon 4/12/2010			Meal Break - <i>Cancelled</i>	4/5/2010 6:53:00 PM	
			Cancelled Deduct		
Fri 6/4/2010			Cancelled Deduct	4/12/2010 6:53:00 PM	
			Meal Break - <i>Cancelled</i>		
			Cancelled Deduct		
Fri 6/11/2010			Meal Break - <i>Cancelled</i>	4/12/2010 6:53:00 PM	
			Cancelled Deduct		
Sat 6/12/2010			Cancelled Deduct	6/11/2010 6:53:00 PM	
			Meal Break - <i>Cancelled</i>		
			Cancelled Deduct		
Fri 6/18/2010			Meal Break - <i>Cancelled</i>	6/12/2010 6:53:00 PM	
			Cancelled Deduct		

Exceptions

Time Period: 1/01/2010 - 12/31/2013

Query: WMH 4NW AG

Exceptions: (1): |Cancelled Deduction|

Absences: Both

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
Comment					
Mon 8/2/2010	Cancelled Deduct		ID: 11008		8/2/2010 10:53:00 PM
Fri 8/6/2010	Meal Break - Cancelled	Cancelled Deduct			8/6/2010 6:53:00 PM
	Meal Break - Cancelled	Cancelled Deduct			8/6/2010 6:53:00 PM
Sat 8/7/2010	Cancelled Deduct	Cancelled Deduct			8/7/2010 6:53:00 PM
	Meal Break - Cancelled	Cancelled Deduct			8/7/2010 6:53:00 PM
Sun 8/22/2010	Cancelled Deduct	Cancelled Deduct			8/22/2010 10:54:00 PM
	Meal Break - Cancelled	Cancelled Deduct			8/22/2010 10:54:00 PM
Mon 8/23/2010	Cancelled Deduct	Cancelled Deduct			8/23/2010 6:55:00 PM
	Meal Break - Cancelled	Cancelled Deduct			8/23/2010 6:55:00 PM
Tue 8/24/2010	Cancelled Deduct	Cancelled Deduct			8/24/2010 10:54:00 PM
	Meal Break - Cancelled	Cancelled Deduct			8/24/2010 10:54:00 PM
Mon 8/30/2010	Cancelled Deduct	Cancelled Deduct			8/30/2010 6:53:00 PM
	Meal Break - Cancelled	Cancelled Deduct			8/30/2010 6:53:00 PM
Fri 9/3/2010	Cancelled Deduct	Cancelled Deduct			9/3/2010 6:53:00 PM
	Meal Break - Cancelled	Cancelled Deduct			9/3/2010 6:53:00 PM
	Meal Break - Cancelled	Cancelled Deduct			9/3/2010 6:53:00 PM

Exceptions

Time Period:

1/01/2010 - 12/31/2013

Query:

WMH 4NW AG

Exceptions:

(1): |Cancelled Deduction|

Absences:

Both

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
Comment					
Sat 9/4/2010	<i>Meal Break - Cancelled</i>	ID: 11008			9/4/2010 6:53:00 PM
Sat 9/11/2010	<i>Cancelled Deduct</i>				9/11/2010 6:54:00 PM
Mon 9/13/2010	<i>Cancelled Deduct</i>				9/13/2010 6:54:00 PM
Fri 9/24/2010	<i>Cancelled Deduct</i>				9/24/2010 6:53:00 PM
Fri 10/1/2010	<i>Cancelled Deduct</i>				10/1/2010 6:55:00 PM
Mon 10/4/2010	<i>Cancelled Deduct</i>				10/4/2010 6:53:00 PM
Fri 10/8/2010	<i>Cancelled Deduct</i>				10/8/2010 6:53:00 PM
Sat 10/9/2010	<i>Cancelled Deduct</i>				10/8/2010 6:53:00 PM
Thu 10/14/2010	<i>Cancelled Deduct</i>				10/9/2010 10:53:00 PM
Thu 10/14/2010	<i>Cancelled Deduct</i>				10/14/2010 6:53:00 PM
10/14/2010	<i>Cancelled Deduct</i>				10/14/2010 6:53:00 PM
Sat 10/16/2010	<i>Cancelled Deduct</i>				10/16/2010 6:54:00 PM

Data Up to Date: 5/21/2014 10:36:41 AM
Executed on: 5/21/2014 10:33 GMT-05:00
Printed for: u51434

Exceptions

Exception Day/Date	Comment	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
2010-10-16	Both	Cancelled Deduct	11008	10/16/2010 6:54:00 PM	
2010-10-17		Cancelled Deduct		10/17/2010 6:55:00 PM	
2010-10-23		Cancelled Deduct		10/17/2010 6:55:00 PM	
2010-10-29		Cancelled Deduct		10/23/2010 6:56:00 PM	
2010-10-30		Cancelled Deduct		10/23/2010 6:56:00 PM	
2010-11-01		Cancelled Deduct		10/24/2010 6:55:00 PM	
2010-11-05		Cancelled Deduct		10/24/2010 6:55:00 PM	
2010-11-06		Cancelled Deduct		10/29/2010 6:55:00 PM	
2010-11-07		Cancelled Deduct		10/29/2010 6:55:00 PM	
2010-11-08		Cancelled Deduct		10/30/2010 6:55:00 PM	
2010-11-09		Cancelled Deduct		10/30/2010 6:55:00 PM	
2010-11-10		Cancelled Deduct		11/1/2010 6:54:00 PM	
2010-11-11		Cancelled Deduct		11/1/2010 6:54:00 PM	
2010-11-12		Cancelled Deduct		11/5/2010 6:54:00 PM	
2010-11-13		Cancelled Deduct		11/5/2010 6:54:00 PM	
2010-11-14		Cancelled Deduct		11/6/2010 6:59:00 PM	

Exceptions

Time Period:	1/01/2010 - 12/31/2013	Data Up to Date:	5/21/2014 10:36:41 AM
Query:	WMH 4NW AG	Executed on:	5/21/2014 10:33 GMT-05:00
Exceptions:	(1): [Cancelled Deduction]	Printed for:	u51434
Absences:	Both		
Exception Day/Date	Exception	Scheduled	Actual or Pay Code
Comment			Amount
At [REDACTED], KT [REDACTED]	ID: 11008	Cancelled Deduct	Amount Over Exception
Sat 11/6/2010			
Mon 11/8/2010	<i>Meal Break - Cancelled</i>	Cancelled Deduct	
	<i>Badge - Forgot to Punch</i>	Cancelled Deduct	
Fri 11/12/2010	<i>Meal Break - Cancelled</i>	Cancelled Deduct	
	<i>Meal Break - Cancelled</i>	Cancelled Deduct	
Sat 11/13/2010	<i>Meal Break - Cancelled</i>	Cancelled Deduct	
	<i>Meal Break - Cancelled</i>	Cancelled Deduct	
Mon 11/15/2010	<i>Meal Break - Cancelled</i>	Cancelled Deduct	
Mon 11/22/2010	<i>Meal Break - Cancelled</i>	Cancelled Deduct	
Fri 11/26/2010	<i>Meal Break - Cancelled</i>	Cancelled Deduct	
Mon 11/29/2010	<i>Meal Break - Cancelled</i>	Cancelled Deduct	
Fri 12/3/2010	<i>Meal Break - Cancelled</i>	Cancelled Deduct	
Sat 12/4/2010	<i>Meal Break - Cancelled</i>	Cancelled Deduct	
Fri 12/10/2010	<i>Meal Break - Cancelled</i>	Cancelled Deduct	
Mon 12/20/2010	<i>Meal Break - Cancelled</i>	Cancelled Deduct	
Sat 12/25/2010	<i>Meal Break - Cancelled</i>	Cancelled Deduct	

Exceptions

Time Period: 1/01/2010 - 12/31/2013
Query: WMH 4NW AG
Exceptions: (1): [Cancelled Deduction]
Absences: Both

Data Up to Date: 5/21/2014 10:36:41 AM
Executed on: 5/21/2014 10:33 GMT-05:00
Printed for: u51434

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
Comment					
2011-01-26	Cancelled Deduct	2011-01-26 07:32:00 AM			
2011-03-04	Meal Break - Cancelled	2011-03-04 10:53:00 PM			
2011-03-07	Cancelled Deduct	2011-03-07 06:54:00 PM			
2011-03-11	Meal Break - Cancelled	2011-03-11 06:56:00 PM			
2011-03-14	Cancelled Deduct	2011-03-14 07:31:00 AM			
2011-03-19	Cancelled Deduct	2011-03-19 06:58:00 PM			
2011-03-25	Cancelled Deduct	2011-03-25 06:53:00 PM			
2011-03-26	Cancelled Deduct	2011-03-26 06:53:00 PM			
2011-03-28	Cancelled Deduct	2011-03-28 06:59:00 PM			
2011-04-01	Cancelled Deduct	2011-04-01 06:53:00 PM			
2011-04-08	Cancelled Deduct	2011-04-08 06:55:00 PM			
2011-04-09	Cancelled Deduct	2011-04-09 06:55:00 PM			
2011-04-15	Cancelled Deduct	2011-04-15 06:53:00 PM			
2011-04-22	Cancelled Deduct	2011-04-22 06:54:00 PM			
2011-04-29	Cancelled Deduct	2011-04-29 06:53:00 PM			
2011-05-01	Cancelled Deduct	2011-05-01 10:53:00 PM			

Exceptions

Time Period:	1/01/2010 - 12/31/2013	Data Up to Date:	5/21/2014 10:36:41 AM
Query:	WMH 4NW AG	Executed on:	5/21/2014 10:33 GMT-05:00
Exceptions:	(1): Cancelled Deduction	Printed for:	u51434
Absences:	Both		
Exception Day/Date	Comment	Scheduled	Actual or Pay Code
Mon 5/2/2011	Cancelled Deduct	5/2/2011 10:53:00 PM	
Wed 5/4/2011	<i>Meal Break - Cancelled</i>	5/4/2011 10:53:00 PM	
Thu 5/5/2011	<i>Meal Break - Cancelled</i>	5/5/2011 10:54:00 PM	
Sun 5/8/2011	<i>Meal Break - Cancelled</i>	5/8/2011 10:53:00 PM	
Tue 5/10/2011	<i>Meal Break - Cancelled</i>	5/10/2011 10:54:00 PM	
Fri 5/13/2011	<i>Meal Break - Cancelled</i>	5/13/2011 10:53:00 PM	
Sat 5/14/2011	<i>Meal Break - Cancelled</i>	5/14/2011 10:53:00 PM	
Sun 5/15/2011	<i>Cancelled Deduct</i>	5/15/2011 10:58:00 PM	
Mon 5/16/2011	<i>Cancelled Deduct</i>	5/16/2011 10:55:00 PM	
Wed 5/18/2011	<i>Cancelled Deduct</i>	5/18/2011 10:53:00 PM	
Thu 5/19/2011	<i>Cancelled Deduct</i>	5/19/2011 10:57:00 PM	
Fri 5/27/2011	<i>Cancelled Deduct</i>	5/27/2011 10:53:00 PM	
Sat 5/28/2011	<i>Cancelled Deduct</i>	5/28/2011 10:57:00 PM	
Thu 6/2/2011	<i>Cancelled Deduct</i>	6/2/2011 10:56:00 PM	
Mon 6/6/2011	<i>Cancelled Deduct</i>	6/6/2011 10:53:00 PM	
Wed 6/8/2011	<i>Meal Break - Cancelled</i>	6/8/2011 10:55:00 PM	
Sat 6/11/2011	<i>Meal Break - Cancelled</i>	6/11/2011 10:59:00 PM	
Sun 6/12/2011	<i>Cancelled Deduct</i>	6/12/2011 10:58:00 PM	

Exceptions

Data Up to Date: 5/21/2014 10:36:41 AM
Executed on: 5/21/2014 10:33 GMT-05:00
Printed for: u51434

Time Period: 1/01/2010 - 12/31/2013

Query: WMH 4NW AG

Exceptions: (1): |Cancelled Deduction|
Absences: Both

Case	Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
		Comment				
A [REDACTED], K [REDACTED]	Wed 6/15/2011	Cancelled Deduct	6/15/2011 11:06:00 PM			
		<i>Meal Break - Cancelled</i>				
Mon 6/20/2011		Cancelled Deduct	6/20/2011 10:58:00 PM			
Mon 6/27/2011		Cancelled Deduct	6/27/2011 10:57:00 PM			
		<i>Meal Break - Cancelled</i>				
Thu 7/7/2011		Cancelled Deduct	7/7/2011 10:56:00 PM			
		<i>Meal Break - Cancelled</i>				
Mon 7/11/2011		Cancelled Deduct	7/11/2011 10:58:00 PM			
		<i>Meal Break - Cancelled</i>				
Wed 7/13/2011		Cancelled Deduct	7/13/2011 10:55:00 PM			
		<i>Meal Break - Cancelled</i>				
Mon 7/18/2011		Cancelled Deduct	7/18/2011 10:54:00 PM			
		<i>Meal Break - Cancelled</i>				
Wed 7/20/2011		Cancelled Deduct	7/20/2011 10:55:00 PM			
		<i>Meal Break - Cancelled</i>				
Fri 7/22/2011		Cancelled Deduct	7/22/2011 10:54:00 PM			
		<i>Meal Break - Cancelled</i>				
Mon 7/25/2011		Cancelled Deduct	7/25/2011 10:53:00 PM			
		<i>Meal Break - Cancelled</i>				
Wed 7/27/2011		Cancelled Deduct	7/27/2011 10:54:00 PM			
		<i>Meal Break - Cancelled</i>				
Mon 8/1/2011		Cancelled Deduct	8/1/2011 10:59:00 PM			
		<i>Meal Break - Cancelled</i>				
Tue 8/2/2011		Cancelled Deduct	8/2/2011 10:54:00 PM			
		<i>Meal Break - Cancelled</i>				
Wed 8/3/2011		Cancelled Deduct	8/3/2011 10:53:00 PM			
		<i>Meal Break - Cancelled</i>				
Fri 8/5/2011		Cancelled Deduct	8/5/2011 10:56:00 PM			
		<i>Meal Break - Cancelled</i>				
Mon 8/8/2011		Cancelled Deduct	8/8/2011 10:58:00 PM			
		<i>Meal Break - Cancelled</i>				

Exceptions

Time Period: 1/01/2010 - 12/31/2013
Query: WMH 4NW AG
Exceptions: (1): |Cancelled Deduction|
Absences: Both

Data Up to Date: 5/21/2014 10:36:41 AM
Executed on: 5/21/2014 10:33 GMT-05:00
Printed for: u51434

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
Comment					
Mon 8/15/2011	Cancelled Deduct	8/15/2011 10:55:00 PM			
Tue 8/16/2011	Cancelled Deduct	8/16/2011 10:54:00 PM			
Fri 8/19/2011	Cancelled Deduct	8/19/2011 10:54:00 PM			
Sun 8/21/2011	Cancelled Deduct	8/21/2011 10:57:00 PM			
	<i>Meal Break - Cancelled</i>				
Mon 8/22/2011	Cancelled Deduct	8/22/2011 10:53:00 PM			
	<i>Meal Break - Cancelled</i>				
Sat 9/3/2011	Cancelled Deduct	9/3/2011 10:53:00 PM			
	<i>Meal Break - Cancelled</i>				
Tue 9/6/2011	Cancelled Deduct	9/6/2011 10:54:00 PM			
	<i>Meal Break - Cancelled</i>				
Wed 9/7/2011	Cancelled Deduct	9/7/2011 10:58:00 PM			
	<i>Meal Break - Cancelled</i>				
Thu 9/8/2011	Cancelled Deduct	9/8/2011 10:56:00 PM			
	<i>Meal Break - Cancelled</i>				
Wed 9/14/2011	Cancelled Deduct	9/14/2011 10:57:00 PM			
	<i>Meal Break - Cancelled</i>				
Fri 9/16/2011	Cancelled Deduct	9/16/2011 10:54:00 PM			
	<i>Meal Break - Cancelled</i>				
Sat 9/17/2011	Cancelled Deduct	9/17/2011 10:55:00 PM			
	<i>Meal Break - Cancelled</i>				
Sun 9/18/2011	Cancelled Deduct	9/18/2011 10:59:00 PM			
	<i>Meal Break - Cancelled</i>				
Mon 9/19/2011	Cancelled Deduct	9/19/2011 10:56:00 PM			
	<i>Meal Break - Cancelled</i>				
Wed 9/21/2011	Cancelled Deduct	9/21/2011 10:53:00 PM			
	<i>Meal Break - Cancelled</i>				
Thu 9/22/2011	Cancelled Deduct	9/22/2011 10:53:00 PM			
	<i>Meal Break - Cancelled</i>				
Mon 9/26/2011	Cancelled Deduct	9/26/2011 10:53:00 PM			
	<i>Meal Break - Cancelled</i>				

Exceptions

Data Up to Date:

5/21/2014 10:36:41 AM

Executed on:

5/21/2014 10:33 GMT-05:00

Printed for:

u51434

Time Period:

1/01/2010 - 12/31/2013

Query:

WMH 4NW AG

Exceptions:

(1): [Cancelled Deduction]

Absences:

Both

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
Comment					
A [REDACTED], K [REDACTED]	ID: 11008	Cancelled Deduct		9/28/2011 9:15:00 AM	
Tue 9/27/2011	<i>Meal Break - Cancelled</i>			9/28/2011 10:54:00 PM	
Wed 9/28/2011	<i>Cancelled Deduct</i>			9/30/2011 6:55:00 PM	
Fri 9/30/2011	<i>Meal Break - Cancelled</i>			10/1/2011 6:53:00 PM	
Sat 10/1/2011	<i>Cancelled Deduct</i>			10/5/2011 11:01:00 PM	
Wed 10/5/2011	<i>Meal Break - Cancelled</i>			10/11/2011 10:58:00 PM	
Tue 10/11/2011	<i>Cancelled Deduct</i>			10/12/2011 10:53:00 PM	
Wed 10/12/2011	<i>Cancelled Deduct</i>			10/14/2011 10:56:00 PM	
Fri 10/14/2011	<i>Cancelled Deduct</i>			10/16/2011 10:56:00 PM	
Sun 10/16/2011	<i>Cancelled Deduct</i>			10/19/2011 10:53:00 PM	
Wed 10/19/2011	<i>Cancelled Deduct</i>			10/20/2011 10:53:00 PM	
Thu 10/20/2011	<i>Cancelled Deduct</i>			10/21/2011 10:57:00 PM	
Fri 10/21/2011	<i>Meal Break - Cancelled</i>			10/30/2011 10:58:00 PM	
Sun 10/30/2011	<i>Cancelled Deduct</i>			11/2/2011 10:59:00 PM	
Mon 10/31/2011	<i>Meal Break - Cancelled</i>			11/3/2011 10:54:00 PM	
Wed 11/2/2011	<i>Cancelled Deduct</i>				
Thu 11/3/2011	<i>Meal Break - Cancelled</i>				
	<i>Meal Break - Cancelled</i>				

Exceptions

Time Period: 5/21/2014 10:36:41 AM
Query: 5/21/2014 10:33 GMT-05:00
Exceptions: Printed for:
Absences: u51434

Time Period: 1/01/2010 - 12/31/2013

Query: WMH 4NW AG

Exceptions: (1): [Cancelled Deduction]
Absences: Both

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
Comment					
Mon 11/7/2011	Cancelled Deduct	ID: 11008	11/7/2011 10:56:00 PM		
Mon 11/7/2011	<i>Meal Break - Cancelled</i>				
Wed 11/9/2011	Cancelled Deduct				
Wed 11/9/2011	<i>Meal Break - Cancelled</i>				
Fri 11/11/2011	Cancelled Deduct				
Fri 11/11/2011	<i>Meal Break - Cancelled</i>				
Wed 11/16/2011	Cancelled Deduct				
Wed 11/16/2011	<i>Meal Break - Cancelled</i>				
Thu 11/17/2011	Cancelled Deduct				
Thu 11/17/2011	<i>Meal Break - Cancelled</i>				
Fri 11/25/2011	Cancelled Deduct				
Fri 11/25/2011	<i>Meal Break - Cancelled</i>				
Sun 11/27/2011	Cancelled Deduct				
Sun 11/27/2011	<i>Meal Break - Cancelled</i>				
Mon 11/28/2011	Cancelled Deduct				
Mon 11/28/2011	<i>Meal Break - Cancelled</i>				
Wed 11/30/2011	Cancelled Deduct				
Wed 11/30/2011	<i>Meal Break - Cancelled</i>				
Thu 12/1/2011	Cancelled Deduct				
Thu 12/1/2011	<i>Meal Break - Cancelled</i>				
Mon 12/5/2011	Cancelled Deduct				
Mon 12/5/2011	<i>Meal Break - Cancelled</i>				
Wed 12/7/2011	Cancelled Deduct				
Wed 12/7/2011	<i>Meal Break - Cancelled</i>				
Fri 12/9/2011	Cancelled Deduct				
Fri 12/9/2011	<i>Meal Break - Cancelled</i>				
Sun 12/11/2011	Cancelled Deduct				
Sun 12/11/2011	<i>Meal Break - Cancelled</i>				
Mon 12/12/2011	Cancelled Deduct				
Mon 12/12/2011	<i>Meal Break - Cancelled</i>				
Wed 12/14/2011	Cancelled Deduct				
Wed 12/14/2011	<i>Meal Break - Cancelled</i>				

Exceptions

Time Period: 1/01/2010 - 12/31/2013
Query: WMH 4NW AG
Exceptions: (1): [Cancelled Deduction]
Absences: Both

Case	Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
		Comment				
A [REDACTED], K [REDACTED]						
	Thu 12/15/2011	Cancelled Deduct	12/15/2011 10:56:00 PM			
	Mon 12/19/2011	Meal Break - Cancelled		12/19/2011 10:57:00 PM		
	Fri 12/23/2011	Cancelled Deduct		12/23/2011 10:59:00 PM		
	Wed 12/28/2011	Meal Break - Cancelled		12/28/2011 10:59:00 PM		
	Thu 12/29/2011	Cancelled Deduct		12/29/2011 10:55:00 PM		
	Tue 1/3/2012	Cancelled Deduct		1/3/2012 10:56:00 PM		
	Fri 1/6/2012	Meal Break - Cancelled		1/6/2012 10:59:00 PM		
	Sun 1/8/2012	Cancelled Deduct		1/8/2012 11:00:00 PM		
	Mon 1/23/2012	Cancelled Deduct		1/23/2012 10:59:00 PM		
	Wed 1/25/2012	Meal Break - Cancelled		1/25/2012 10:59:00 PM		
	Mon 1/30/2012	Cancelled Deduct		1/30/2012 10:56:00 PM		
	Tue 1/31/2012	Meal Break - Cancelled		1/31/2012 10:54:00 PM		
	Thu 2/9/2012	Cancelled Deduct		2/9/2012 10:56:00 PM		
	Sun 2/12/2012	Meal Break - Cancelled		2/12/2012 10:57:00 PM		
	Fri 2/17/2012	Cancelled Deduct		2/17/2012 10:58:00 PM		
	Sat 2/18/2012	Meal Break - Cancelled		2/18/2012 10:54:00 PM		

Exceptions

Data Up to Date: 5/21/2014 10:36:41 AM
Executed on: 5/21/2014 10:33 GMT-05:00
Printed for: u51434

Time Period: 1/01/2010 - 12/31/2013

Query: WMH 4NW AG

Exceptions: (1): |Cancelled Deduction|

Absences: Both

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
Comment					
A [REDACTED], K [REDACTED]		ID: 11008			
Fri 3/2/2012	<i>Cancelled Deduct</i>	3/2/2012 10:53:00 PM			
Sat 3/3/2012	<i>Meal Break - Cancelled</i>	3/3/2012 10:58:00 PM			
Sun 3/4/2012	<i>Cancelled Deduct</i>	3/4/2012 10:59:00 PM			
Mon 3/12/2012	<i>Cancelled Deduct</i>	3/12/2012 10:56:00 PM			
Fri 3/16/2012	<i>Cancelled Deduct</i>	3/16/2012 10:58:00 PM			
Sat 3/17/2012	<i>Cancelled Deduct</i>	3/17/2012 10:53:00 PM			
Thu 3/22/2012	<i>Cancelled Deduct</i>	3/22/2012 10:56:00 PM			
Sat 3/31/2012	<i>Cancelled Deduct</i>	3/31/2012 10:57:00 PM			
Mon 4/9/2012	<i>Cancelled Deduct</i>	4/9/2012 10:53:00 PM			
Wed 4/11/2012	<i>Cancelled Deduct</i>	4/11/2012 10:58:00 PM			
Fri 4/13/2012	<i>Cancelled Deduct</i>	4/13/2012 10:58:00 PM			
Sat 4/14/2012	<i>Cancelled Deduct</i>	4/14/2012 10:59:00 PM			
Mon 4/16/2012	<i>Cancelled Deduct</i>	4/16/2012 11:00:00 PM			
Wed 4/18/2012	<i>Cancelled Deduct</i>	4/18/2012 10:56:00 PM			
Fri 4/23/2012	<i>Cancelled Deduct</i>	4/23/2012 10:59:00 PM			
Mon 4/23/2012	<i>Cancelled Deduct</i>	4/23/2012 11:00:00 PM			
Tue 4/24/2012	<i>Cancelled Deduct</i>	4/24/2012 11:00:00 PM			
	<i>Meal Break - Cancelled</i>				

Exceptions

Data Up to Date: 5/21/2014 10:36:41 AM
Executed on: 5/21/2014 10:33 GMT-05:00
Printed for: u51434

Time Period: 1/01/2010 - 12/31/2013

Query: WMH 4NW AG

Exceptions: (1): |Cancelled Deduction|

Absences: Both

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
Comment					
A [REDACTED], K [REDACTED]		ID: 11008			
Wed 4/25/2012	Cancelled Deduct		4/25/2012 10:57:00 PM		
	<i>Meal Break - Cancelled</i>				
Fri 4/27/2012	Cancelled Deduct		4/27/2012 10:55:00 PM		
	<i>Meal Break - Cancelled</i>				
Mon 4/30/2012	Cancelled Deduct		4/30/2012 10:58:00 PM		
	<i>Meal Break - Cancelled</i>				
Wed 5/2/2012	Cancelled Deduct		5/2/2012 10:58:00 PM		
	<i>Meal Break - Cancelled</i>				
Mon 5/7/2012	Cancelled Deduct		5/7/2012 10:54:00 PM		
	<i>Meal Break - Cancelled</i>				
Tue 5/8/2012	Cancelled Deduct		5/8/2012 10:57:00 PM		
	<i>Meal Break - Cancelled</i>				
Wed 5/9/2012	Cancelled Deduct		5/9/2012 10:57:00 PM		
	<i>Meal Break - Cancelled</i>				
Sat 5/12/2012	Cancelled Deduct		5/12/2012 10:58:00 PM		
	<i>Meal Break - Cancelled</i>				
Sun 5/13/2012	Cancelled Deduct		5/13/2012 10:53:00 PM		
	<i>Meal Break - Cancelled</i>				
Mon 5/14/2012	Cancelled Deduct		5/14/2012 10:56:00 PM		
	<i>Meal Break - Cancelled</i>				
Wed 5/16/2012	Cancelled Deduct		5/16/2012 10:58:00 PM		
	<i>Meal Break - Cancelled</i>				
Thu 5/17/2012	Cancelled Deduct		5/17/2012 10:59:00 PM		
	<i>Meal Break - Cancelled</i>				
Tue 5/22/2012	Cancelled Deduct		5/22/2012 10:55:00 PM		
	<i>Meal Break - Cancelled</i>				
Fri 5/25/2012	Cancelled Deduct		5/25/2012 10:55:00 PM		
	<i>Meal Break - Cancelled</i>				
Wed 5/30/2012	Cancelled Deduct		5/30/2012 10:54:00 PM		
	<i>Meal Break - Cancelled</i>				

Exceptions

Time Period:	1/01/2010 - 12/31/2013	Data Up to Date:	5/21/2014 10:36:41 AM
Query:	WMH 4NW AG	Executed on:	5/21/2014 10:33 GMT-05:00
Exceptions:	{1}: [Cancelled Deduction]	Printed for:	u51434
Absences:	Both		
Exception Day/Date	Exception	Scheduled	Actual or Pay Code
Comment			Amount
A [REDACTED] K [REDACTED]	ID: 11008	5/31/2012 10:56:00 PM	Amount Over Exception
Thu 5/31/2012	Cancelled Deduct		
Mon 6/4/2012	Meal Break - Cancelled	6/5/2012 7:30:00 AM	
	Cancelled Deduct		
Wed 6/6/2012	Badge - Forgot to Punch	6/6/2012 10:57:00 PM	
	Meal Break - Cancelled		
Fri 6/8/2012	Cancelled Deduct	6/8/2012 10:53:00 PM	
	Meal Break - Cancelled		
Sun 6/10/2012	Cancelled Deduct	6/10/2012 10:59:00 PM	
	Meal Break - Cancelled		
Wed 6/13/2012	Cancelled Deduct	6/13/2012 10:58:00 PM	
	Meal Break - Cancelled		
Thu 6/14/2012	Cancelled Deduct	6/14/2012 10:54:00 PM	
	Meal Break - Cancelled		
Mon 6/18/2012	Cancelled Deduct	6/18/2012 10:58:00 PM	
	Meal Break - Cancelled		
Mon 7/2/2012	Cancelled Deduct	7/2/2012 10:59:00 PM	
	Meal Break - Cancelled		
Tue 7/3/2012	Cancelled Deduct	7/3/2012 10:56:00 PM	
	Meal Break - Cancelled		
Wed 7/4/2012	Cancelled Deduct	7/4/2012 11:05:00 PM	
	Meal Break - Cancelled		
Fri 7/6/2012	Cancelled Deduct	7/6/2012 10:56:00 PM	
	Meal Break - Cancelled		
Wed 7/11/2012	Cancelled Deduct	7/11/2012 10:54:00 PM	
	Meal Break - Cancelled		
Thu 7/12/2012	Cancelled Deduct	7/12/2012 10:59:00 PM	
	Meal Break - Cancelled		
Mon 7/16/2012	Cancelled Deduct	7/17/2012 7:55:00 AM	
	Meal Break - Cancelled		

Exceptions

Time Period: 1/01/2010 - 12/31/2013

Query: WMH 4NW AG

Exceptions: (1): [Cancelled Deduction]

Absences: Both

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
Comment					
Anderson, K. [REDACTED]	ID: 11008	7/17/2012 10:53:00 PM			
Tue 7/17/2012	Cancelled Deduct				
	Meal Break - Cancelled				
Wed 7/25/2012	Cancelled Deduct				
	Meal Break - Cancelled				
Wed 8/1/2012	Cancelled Deduct				
	Meal Break - Cancelled				
Fri 8/3/2012	Cancelled Deduct				
	Meal Break - Cancelled				
Sun 8/5/2012	Cancelled Deduct				
Fri 8/17/2012	Cancelled Deduct				
Sat 8/18/2012	Cancelled Deduct				
Mon 8/20/2012	Cancelled Deduct				
Thu 8/23/2012	Cancelled Deduct				
Wed 8/29/2012	Cancelled Deduct				
Sat 9/1/2012	Cancelled Deduct				
Mon 9/3/2012	Cancelled Deduct				
Mon 9/10/2012	Cancelled Deduct				
Sat 9/15/2012	Cancelled Deduct				
Mon 9/17/2012	Cancelled Deduct				
Thu 9/20/2012	Cancelled Deduct				
Mon 9/24/2012	Cancelled Deduct				
	Accepted				
Sun 9/30/2012	Cancelled Deduct				
Mon 10/22/2012	Cancelled Deduct				
Tue 10/23/2012	Cancelled Deduct				
Wed 10/24/2012	Cancelled Deduct				
Fri 10/26/2012	Cancelled Deduct				
Sat 10/27/2012	Cancelled Deduct				
Mon 10/29/2012	Cancelled Deduct				
Thu 11/1/2012	Cancelled Deduct				
Wed 11/14/2012	Cancelled Deduct				

Exceptions

Time Period: 1/01/2010 - 12/31/2013
Query: WMH 4NW AG
Exceptions: (1): [Cancelled Deduction]
Absences: Both

Data Up to Date: 5/21/2014 10:36:41 AM
Executed on: 5/21/2014 10:33 GMT-05:00
Printed for: u51434

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
Comment					
A [REDACTED], K [REDACTED]	ID: 11008	Cancelled Deduct		11/20/2012 10:55:00 PM	
Tue 11/20/2012		Cancelled Deduct		11/28/2012 10:59:00 PM	
Wed 11/28/2012		Cancelled Deduct		11/29/2012 10:58:00 PM	
Thu 11/29/2012		Cancelled Deduct		12/3/2012 10:55:00 PM	
Mon 12/3/2012		Cancelled Deduct		12/4/2012 11:00:00 PM	
Tue 12/4/2012		Cancelled Deduct		12/9/2012 10:59:00 PM	
Sun 12/9/2012		Cancelled Deduct		12/10/2012 10:54:00 PM	
Mon 12/10/2012		Cancelled Deduct		12/26/2012 10:54:00 PM	
Wed 12/26/2012		Cancelled Deduct		1/4/2013 10:54:00 PM	
Fri 1/4/2013		Cancelled Deduct		1/7/2013 10:57:00 PM	
Mon 1/7/2013		Cancelled Deduct		1/9/2013 10:53:00 PM	
Wed 1/9/2013		Cancelled Deduct		1/15/2013 7:35:00 AM	
Mon 1/14/2013		Cancelled Deduct		1/19/2013 10:56:00 PM	
Sat 1/19/2013		Cancelled Deduct		1/21/2013 10:56:00 PM	
Mon 1/21/2013		Cancelled Deduct		1/23/2013 10:56:00 PM	
Wed 1/23/2013		Cancelled Deduct		1/29/2013 10:59:00 PM	
Tue 1/29/2013		Cancelled Deduct		1/30/2013 10:58:00 PM	
Wed 1/30/2013		Cancelled Deduct		2/1/2013 11:03:00 PM	
Fri 2/1/2013		Cancelled Deduct		2/4/2013 10:56:00 PM	
Mon 2/4/2013		Cancelled Deduct		2/6/2013 10:53:00 PM	
Wed 2/6/2013		Cancelled Deduct		2/11/2013 10:55:00 PM	
Mon 2/11/2013		Cancelled Deduct		2/13/2013 10:56:00 PM	
Wed 2/13/2013		Cancelled Deduct		2/15/2013 10:55:00 PM	
Fri 2/15/2013		Cancelled Deduct		2/18/2013 10:57:00 PM	
Mon 2/18/2013		Cancelled Deduct		2/20/2013 10:56:00 PM	
Wed 2/20/2013		Cancelled Deduct		2/25/2013 10:53:00 PM	
Mon 2/25/2013		Cancelled Deduct		3/1/2013 10:54:00 PM	
Fri 3/1/2013		Cancelled Deduct		3/2/2013 10:58:00 PM	
Sat 3/2/2013		Cancelled Deduct		3/3/2013 10:56:00 PM	
Sun 3/3/2013		Cancelled Deduct		3/4/2013 10:55:00 PM	
Mon 3/4/2013		Cancelled Deduct		3/7/2013 10:59:00 PM	
Thu 3/7/2013		Cancelled Deduct			

Exceptions

Time Period: 1/01/2010 - 12/31/2013

Query: WMH 4NW AG

Exceptions: (1): [Cancelled Deduction]

Absences: Both

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
Comment					
Al [REDACTED], K [REDACTED]	ID: 11008				
Sun 3/17/2013	Cancelled Deduct	3/17/2013 10:59:00 PM			
Mon 3/18/2013	Cancelled Deduct	3/18/2013 10:59:00 PM			
Tue 4/9/2013	Cancelled Deduct	4/9/2013 10:53:00 PM			
Wed 4/17/2013	Cancelled Deduct	4/17/2013 10:53:00 PM			
Fri 4/26/2013	Cancelled Deduct	4/26/2013 10:56:00 PM			
Sat 4/27/2013	Cancelled Deduct	4/27/2013 10:58:00 PM			
Tue 5/7/2013	Cancelled Deduct	5/8/2013 7:30:00 AM			
Sick - Injury					
Sun 6/23/2013	Cancelled Deduct	6/23/2013 10:59:00 PM			
Tue 7/2/2013	Cancelled Deduct	7/3/2013 7:53:00 AM			
Thu 7/4/2013	Cancelled Deduct	7/5/2013 7:43:00 AM			
Fri 7/19/2013	Cancelled Deduct	7/19/2013 10:58:00 PM			
Thu 7/25/2013	Cancelled Deduct	7/26/2013 7:42:00 AM			
Mon 7/29/2013	Cancelled Deduct	7/30/2013 7:58:00 AM			
Wed 7/31/2013	Cancelled Deduct	7/31/2013 10:56:00 PM			
Tue 8/13/2013	Cancelled Deduct	8/14/2013 7:34:00 AM			
Fri 8/16/2013	Meal/Break - Cancelled	8/17/2013 7:45:00 AM			
	Cancelled Deduct				
Thu 8/22/2013	Badge - Forget to Punch	8/22/2013 10:53:00 PM			
Wed 8/28/2013	Cancelled Deduct	8/29/2013 7:37:00 AM			
Fri 9/13/2013	Cancelled Deduct	9/13/2013 10:53:00 PM			
Sun 9/15/2013	Cancelled Deduct	9/16/2013 9:53:00 AM			
Fri 9/27/2013	Cancelled Deduct	9/27/2013 10:54:00 PM			
Thu 10/3/2013	Cancelled Deduct	10/4/2013 7:47:00 AM			
Tue 10/8/2013	Cancelled Deduct	10/9/2013 7:26:00 AM			
Wed 10/9/2013	Cancelled Deduct	10/9/2013 10:58:00 PM			
Fri 10/11/2013	Cancelled Deduct	10/11/2013 11:03:00 PM			
	Unplanned - Late	10/14/2013 10:53:00 PM			
Mon 10/14/2013	Cancelled Deduct				
Wed 10/16/2013	Cancelled Deduct				

Exceptions

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Time Period: 1/01/2010 - 12/31/2013

Query: WMH 4NW AG

Exceptions: (1): [Cancelled Deduction]

Absences: Both

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
Comment					

A [REDACTED] K [REDACTED]	ID: 11008	Cancelled Deduct	10/25/2013 10:55:00 PM		
Fri 10/25/2013		Cancelled Deduct	10/27/2013 10:58:00 PM		
Sun 10/27/2013		Cancelled Deduct	11/4/2013 10:53:00 PM		
Mon 11/4/2013		Cancelled Deduct	11/6/2013 7:46:00 AM		
Tue 11/5/2013		Cancelled Deduct	11/9/2013 8:09:00 AM		
Fri 11/8/2013		Cancelled Deduct	11/10/2013 10:53:00 PM		
Sun 11/10/2013		Cancelled Deduct	11/13/2013 10:59:00 PM		
Wed 11/13/2013		Cancelled Deduct	12/2/2013 10:54:00 PM		
Mon 12/2/2013		Cancelled Deduct			
<i>Meal Break - Cancelled</i>					
Wed 12/4/2013		Cancelled Deduct	12/5/2013 8:53:00 AM		
<i>Meal Break - Cancelled</i>					
Sun 12/8/2013		Cancelled Deduct	12/9/2013 7:33:00 AM		
Mon 12/9/2013		Cancelled Deduct	12/10/2013 7:58:00 AM		
Wed 12/11/2013		Cancelled Deduct	12/12/2013 7:38:00 AM		
Exception					
Cancelled Deduct:					
				350	N/A

A [REDACTED] S [REDACTED]	ID: 24250	Cancelled Deduct	1/9/2010 6:53:00 AM		
Sat 1/9/2010		Cancelled Deduct	1/9/2010 6:53:00 AM		
		Excused Absence	349 -ATO-PTO		
Tue 7/6/2010		Cancelled Deduct	7/31/2010 3:35:00 PM		
Sat 7/31/2010		Cancelled Deduct	8/10/2010 3:38:00 PM		
Tue 8/10/2010		Cancelled Deduct	12/3/2010 8:03:00 AM		
Fri 12/3/2010		Cancelled Deduct	12/17/2010 4:06:00 PM		
Fri 12/17/2010		Cancelled Deduct	1/15/2011 6:50:00 AM		
Sat 1/15/2011		Cancelled Deduct			
Fri 2/4/2011		Unexcused Absence			
Sat 2/12/2011		Cancelled Deduct	2/12/2011 6:51:00 AM		

Exceptions

Time Period: 1/01/2010 - 12/31/2013
Query: WMH 4NW AG
Exceptions: (1): [Cancelled Deduction]
Absences: Both

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Printed for: u51434

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
<i>Comment</i>					
Apr 12, 2011		ID: 24250			
Sat 3/12/2011	Cancelled Deduct				
	<i>Meal Break - Cancelled</i>				
Fri 3/25/2011	Cancelled Deduct				
Sat 3/26/2011	Cancelled Deduct				
Thu 3/31/2011	Cancelled Deduct				
Fri 4/1/2011	Cancelled Deduct				
Thu 5/5/2011	Excused Absence				
Fri 5/27/2011	Cancelled Deduct				
Tue 6/7/2011	Excused Absence				
Wed 7/6/2011	Cancelled Deduct				
Wed 7/13/2011	Cancelled Deduct				
Thu 9/1/2011	Cancelled Deduct				
Mon 9/12/2011	Cancelled Deduct				
Fri 11/4/2011	Cancelled Deduct				
Thu 12/1/2011	Cancelled Deduct				
Tue 12/13/2011	Cancelled Deduct				
Fri 3/16/2012	Excused Absence				
Fri 12/7/2012	Excused Absence				
	<i>Authorized</i>				
Thu 2/7/2013	Excused Absence				
	<i>Low census</i>				
Wed 4/3/2013	Excused Absence				
	<i>Sick - Other</i>				
Wed 5/15/2013	Excused Absence				
Thu 5/16/2013	Excused Absence				
Fri 5/17/2013	Excused Absence				
Mon 5/20/2013	Excused Absence				
Tue 5/21/2013	Excused Absence				
Wed 5/22/2013	Excused Absence				
Thu 5/23/2013	Excused Absence				
Fri 5/24/2013	Excused Absence				

Exceptions

Time Period: 1/01/2010 - 12/31/2013
 Query: WMH 4NW AG
 Exceptions: (1): [Cancelled Deduction]
 Absences: Both

Data Up to Date: 5/21/2014 10:36:41 AM
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Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
Comment					
A [REDACTED], S [REDACTED]	ID: 24250		301 - PTO	8.00	
Mon 5/27/2013	Excused Absence		301 - PTO	8.00	
Thu 8/1/2013	Excused Absence		11/7/2013 2:09:00 PM		
Thu 11/7/2013	Cancelled Deduct				
<i>Low census</i>					
Exception					
Cancelled Deduct:		21		N/A	
Excused Absence:		17		N/A	
Unexcused Absence:		1		N/A	
A [REDACTED], M [REDACTED]	ID: 26490		2/8/2011 2:53:00 PM		
Tue 2/8/2011	Cancelled Deduct		2/14/2011 2:56:00 PM		
Mon 2/14/2011	Cancelled Deduct		2/24/2011 2:53:00 PM		
Thu 2/24/2011	Cancelled Deduct		4/26/2011 2:56:00 PM		
Tue 4/26/2011	Cancelled Deduct		5/2/2011 1:04:00 PM		
Mon 5/2/2011	Cancelled Deduct		5/29/2011 6:53:00 AM		
Sun 5/29/2011	Cancelled Deduct		6/25/2011 6:53:00 AM		
Sat 6/25/2011	Cancelled Deduct				
<i>Meal Break - Cancelled</i>					
Sun 6/26/2011	Cancelled Deduct		6/26/2011 6:55:00 AM		
Wed 7/13/2011	Cancelled Deduct		7/14/2011 12:07:00 AM		
Sat 7/30/2011	Cancelled Deduct		7/30/2011 6:54:00 AM		
Sun 7/31/2011	Cancelled Deduct		7/31/2011 6:55:00 AM		
Tue 8/2/2011	Cancelled Deduct		8/2/2011 2:53:00 PM		
Wed 8/31/2011	Cancelled Deduct		8/31/2011 2:54:00 PM		
Tue 10/1/2011	Cancelled Deduct		10/11/2011 2:53:00 PM		
Fri 10/14/2011	Cancelled Deduct		10/14/2011 2:53:00 PM		
Sun 10/23/2011	Unexcused Absence				
Mon 10/31/2011	Cancelled Deduct		10/31/2011 2:55:00 PM		
Sat 12/3/2011	Cancelled Deduct		12/3/2011 6:55:00 AM		

Exceptions

Data Up to Date:

5/21/2014 10:36:41 AM

Executed on:

5/21/2014 10:33 GMT-05:00

Printed for:

u51434

Time Period:

1/01/2010 - 12/31/2013

Query:

WMH 4NW AG

Exceptions:

(1): [Cancelled Deduction]

Absences:

Both

Case	Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
		Comment				
A [REDACTED] M [REDACTED]	Fri 1/13/2012	Cancelled Deduct				
	Thu 1/19/2012	Unexcused Absence				
	Tue 1/24/2012	Cancelled Deduct				
	Wed 1/25/2012	Cancelled Deduct				
	Fri 1/27/2012	Cancelled Deduct				
	Tue 2/14/2012	Cancelled Deduct				
	Fri 2/17/2012	Cancelled Deduct				
	Mon 2/27/2012	Cancelled Deduct				
	Sun 3/4/2012	Cancelled Deduct				
	Tue 3/6/2012	Cancelled Deduct				
	Sat 3/17/2012	Cancelled Deduct				
	Tue 3/20/2012	Cancelled Deduct				
	Thu 4/19/2012	Cancelled Deduct				
	Sat 4/21/2012	Cancelled Deduct				
	Wed 5/2/2012	Cancelled Deduct				
	Thu 5/24/2012	Cancelled Deduct				
	Tue 5/29/2012	Meal Break - Cancelled				
	Fri 6/1/2012	Cancelled Deduct				
	Sat 6/2/2012	Cancelled Deduct				
	Tue 6/5/2012	Cancelled Deduct				
	Wed 6/6/2012	Cancelled Deduct				
	Sat 6/9/2012	Cancelled Deduct				
	Wed 6/13/2012	Cancelled Deduct				
	Sat 6/23/2012	Cancelled Deduct				
	Mon 7/16/2012	Cancelled Deduct				
	Tue 7/24/2012	Cancelled Deduct				
	Wed 7/25/2012	Cancelled Deduct				
	Wed 8/22/2012	Cancelled Deduct				
	Wed 8/29/2012	Cancelled Deduct				

Exceptions

Query:

Time Period:

WMH 4NW AG

Exceptions:
(1): [Cancelled Deduction]

Absences:

Both

Exception Day/Date	Comment	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
Am [REDACTED] Mat [REDACTED]	ID: 26490	9/15/2012 2:54:00 PM			
Sat 9/15/2012	Cancelled Deduct	9/24/2012 2:53:00 PM			
Mon 9/24/2012	Cancelled Deduct	9/30/2012 2:55:00 PM			
Sun 9/30/2012	Cancelled Deduct	10/1/2012 2:53:00 PM			
Mon 10/1/2012	Cancelled Deduct	10/15/2012 2:55:00 PM			
Mon 10/15/2012	Cancelled Deduct	11/9/2012 6:53:00 AM			
Fri 11/9/2012	Cancelled Deduct	11/16/2012 2:18:00 PM			
Fri 11/16/2012	Cancelled Deduct	12/9/2012 2:53:00 PM			
Sun 12/9/2012	Cancelled Deduct	12/14/2012 2:53:00 PM			
Fri 12/14/2012	Cancelled Deduct	12/17/2012 2:54:00 PM			
Mon 12/17/2012	Cancelled Deduct	12/26/2012 2:55:00 PM			
Wed 12/26/2012	Cancelled Deduct	12/28/2012 2:54:00 PM			
Fri 12/28/2012	Cancelled Deduct	12/31/2012 2:59:00 PM			
Mon 12/31/2012	Cancelled Deduct	1/3/2013 2:53:00 PM			
Thu 1/3/2013	Cancelled Deduct	1/17/2013 2:55:00 PM			
Thu 1/17/2013	Cancelled Deduct	1/23/2013 2:53:00 PM			
Wed 1/23/2013	Cancelled Deduct	1/25/2013 2:53:00 PM			
Fri 1/25/2013	Cancelled Deduct	1/30/2013 11:30:00 PM			
Wed 1/30/2013	Cancelled Deduct	2/13/2013 2:55:00 PM			
Wed 2/13/2013	Cancelled Deduct	2/14/2013 2:55:00 PM			
Thu 2/14/2013	Cancelled Deduct	2/28/2013 2:53:00 PM			
Thu 2/28/2013	Cancelled Deduct	3/1/2013 2:55:00 PM			
Fri 3/1/2013	Cancelled Deduct	3/14/2013 6:56:00 AM			
Thu 3/14/2013	Cancelled Deduct	3/18/2013 6:53:00 AM			
Mon 3/18/2013	Cancelled Deduct	3/22/2013 2:54:00 PM			
Fri 3/22/2013	Cancelled Deduct	3/30/2013 2:54:00 PM			
Sat 3/30/2013	Cancelled Deduct	4/9/2013 11:29:00 PM			
Tue 4/9/2013	Cancelled Deduct	4/24/2013 2:54:00 PM			
Wed 4/24/2013	Cancelled Deduct	5/11/2013 6:53:00 AM			
Sat 5/11/2013	Cancelled Deduct	5/12/2013 6:53:00 AM			
Sun 5/12/2013	Cancelled Deduct	6/3/2013 6:53:00 AM			
Mon 6/3/2013	Cancelled Deduct				

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Exceptions

Data Up to Date: 5/21/2014 10:36:41 AM
Executed on: 5/21/2014 10:33 GMT-05:00
Printed for: u51434

Time Period: 1/01/2010 - 12/31/2013

WMH 4NW AG

(1): [Cancelled Deduction]

Both

Exception Day/Date	Comment	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
As [REDACTED], Mon [REDACTED]						
Wed 6/5/2013		Cancelled Deduct			6/5/2013 6:54:00 AM	
Mon 6/17/2013		Cancelled Deduct			6/17/2013 6:53:00 AM	
Wed 6/19/2013		Cancelled Deduct			6/19/2013 6:53:00 AM	
Mon 7/1/2013		Cancelled Deduct			7/1/2013 6:55:00 AM	
Sun 7/7/2013		Cancelled Deduct			7/7/2013 7:31:00 PM	
		<i>Meal/Break - Cancelled</i>				
Mon 7/8/2013		Cancelled Deduct			7/8/2013 6:53:00 AM	
Wed 7/10/2013		Cancelled Deduct			7/10/2013 6:53:00 AM	
Mon 7/15/2013		Cancelled Deduct			7/15/2013 6:56:00 AM	
Sun 8/4/2013		Cancelled Deduct			8/4/2013 7:32:00 PM	
Mon 8/5/2013		Cancelled Deduct			8/5/2013 6:57:00 AM	
Wed 8/7/2013		Cancelled Deduct			8/7/2013 6:54:00 AM	
Mon 8/12/2013		Cancelled Deduct			8/12/2013 6:57:00 AM	
Sun 8/18/2013		Cancelled Deduct			8/18/2013 6:56:00 AM	
Mon 8/19/2013		Cancelled Deduct			8/19/2013 6:56:00 AM	
Wed 8/21/2013		Cancelled Deduct			8/21/2013 6:58:00 AM	
Mon 8/26/2013		Cancelled Deduct			8/26/2013 7:00:00 AM	
Sun 9/1/2013		Cancelled Deduct			9/1/2013 6:53:00 AM	
Thu 9/5/2013		Cancelled Deduct			9/5/2013 6:56:00 AM	
Wed 9/18/2013		Cancelled Deduct			9/18/2013 6:53:00 AM	
Mon 9/23/2013		Cancelled Deduct			9/23/2013 6:57:00 AM	
Wed 9/25/2013		Cancelled Deduct			9/25/2013 6:53:00 AM	
Mon 9/30/2013		Cancelled Deduct			9/30/2013 6:55:00 AM	
Mon 11/4/2013		Cancelled Deduct			11/4/2013 6:53:00 AM	
Sun 11/10/2013		Cancelled Deduct			11/10/2013 6:56:00 AM	
Wed 11/13/2013		Cancelled Deduct			11/13/2013 6:53:00 AM	
Sun 11/24/2013		Cancelled Deduct			11/24/2013 6:53:00 AM	
Mon 12/9/2013		Cancelled Deduct			12/9/2013 6:57:00 AM	
Wed 12/18/2013		Cancelled Deduct			12/18/2013 7:23:00 PM	
Sun 12/22/2013		Cancelled Deduct			12/22/2013 6:56:00 AM	

Exceptions

Time Period:	1/01/2010 - 12/31/2013	Data Up to Date:	5/21/2014 10:36:41 AM
Query:	WMH 4NW AG	Executed on:	5/21/2014 10:33 GMT-05:00
Exceptions:	(1): [Cancelled Deduction]	Printed for:	u51434
Absences:	Both		
Exception Day/Date	Exception	Scheduled	Actual or Pay Code
Comment			Amount Over Exception
Exception		Total	Total Amount Over Exception
Cancelled Deduct:		105	N/A
Unexcused Absence:		2	N/A
A [REDACTED], E [REDACTED]	ID: 266680 Fri 7/15/2011 Recorded Msg Unexcused Absence	8.00 Shift Offer	
Wed 10/26/2011	Cancelled Deduct		10/26/2011 6:55:00 AM
Thu 12/15/2011	Cancelled Deduct		12/15/2011 3:01:00 PM
Tue 12/27/2011	Cancelled Deduct		12/27/2011 11:40:00 PM
	Meal Break - Cancelled		
Sun 2/12/2012	Cancelled Deduct		2/12/2012 2:08:00 PM
	Meal Break - Cancelled		
Mon 2/13/2012	Cancelled Deduct		2/13/2012 3:03:00 PM
	Meal Break - Cancelled		
Thu 2/16/2012	Cancelled Deduct		2/16/2012 3:02:00 PM
Fri 2/17/2012	Cancelled Deduct		2/17/2012 2:54:00 PM
Sat 2/25/2012	Cancelled Deduct		2/25/2012 3:04:00 PM
Wed 4/4/2012	Cancelled Deduct		4/4/2012 11:30:00 PM
	Badge - Forgot to Punch		
Thu 4/5/2012	Cancelled Deduct		4/5/2012 11:36:00 PM
Thu 4/12/2012	Cancelled Deduct		4/12/2012 6:58:00 AM
Mon 4/16/2012	Cancelled Deduct		4/16/2012 3:00:00 PM
	Badge - Forgot to Bring		
Fri 5/25/2012	Cancelled Deduct		5/25/2012 2:53:00 PM
Sat 6/2/2012	Cancelled Deduct		6/2/2012 11:35:00 PM
Mon 9/24/2012	Cancelled Deduct		9/24/2012 11:39:00 PM
Sat 11/17/2012	Cancelled Deduct		11/17/2012 6:58:00 PM
Mon 12/10/2012	Cancelled Deduct		12/10/2012 2:48:00 PM
Sat 12/15/2012	Cancelled Deduct		12/15/2012 2:54:00 PM
Wed 2/6/2013	Cancelled Deduct		2/6/2013 2:56:00 PM

Exceptions

Query:

Time Period:

WMH 4NW AG

Exceptions:
(1): [Cancelled Deduction]
Absences:
Both

Data Up to Date: 5/21/2014 10:36:41 AM
Executed on: 5/21/2014 10:33 GMT-05:00
Printed for: u51434

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
Comment					
Andrea, E. [REDACTED]	ID: 26680				
Thu 4/25/2013	Cancelled Deduct				
Thu 5/23/2013	Cancelled Deduct				
Thu 5/30/2013	Cancelled Deduct				
Thu 6/6/2013	Cancelled Deduct				
Mon 7/15/2013	Cancelled Deduct				
Mon 7/29/2013	Cancelled Deduct				
Fri 8/30/2013	Cancelled Deduct				
Fri 10/11/2013	Cancelled Deduct				
Fri 10/18/2013	Cancelled Deduct				
Mon 10/21/2013	Cancelled Deduct				
Mon 10/28/2013	Cancelled Deduct				
Thu 12/5/2013	Cancelled Deduct				
<i>Badge - Forgot to Punch</i>					
<i>Meal Break - Cancelled</i>					
		Total	Total Amount Over Exception		
			31	1	N/A
Cancelled Deduct:			N/A		
Unexcused Absence:			N/A		
Andrea, D. [REDACTED]	ID: 26590				
Tue 3/8/2011	Unexcused Absence				
Fri 6/24/2011	Cancelled Deduct				
Mon 6/27/2011	Cancelled Deduct				
Fri 6/29/2012	Cancelled Deduct				
Sat 2/9/2013	Cancelled Deduct				
Sun 6/16/2013	<i>Meal Break - Cancelled</i>				
Wed 12/11/2013	<i>Meal Break - Cancelled</i>				
			6/16/2013 3:23:00 PM		
			12/11/2013 7:00:00 AM		

Exceptions

Date Up to Date: 5/21/2014 10:36:41 AM
Executed on: 5/21/2014 10:33 GMT-05:00
Printed for: u51434

Time Period: 1/01/2010 - 12/31/2013

Query: WMH 4NW AG

Exceptions: (1): [Cancelled Deduction]
Absences: Both

Exception Day/Date	Exception	Scheduled	Total	Total Amount Over Exception	Actual or Pay Code	Amount	Amount Over Exception
	Comment						
Cancelled Deduct:							
Unexcused Absence:							
B [REDACTED]	ID: 23929						
Fri 1/1/2010	Cancelled Deduct						
	Meal Break - Cancelled						
	Cancelled Deduct						
Sat 1/2/2010	Cancelled Deduct						
	Meal Break - Cancelled						
	Cancelled Deduct						
Sun 1/3/2010	Cancelled Deduct						
	Meal Break - Cancelled						
	Cancelled Deduct						
Mon 1/4/2010	Cancelled Deduct						
	Meal Break - Cancelled						
	Cancelled Deduct						
Fri 1/8/2010	Cancelled Deduct						
	Meal Break - Cancelled						
	Cancelled Deduct						
Sat 1/9/2010	Cancelled Deduct						
	Meal Break - Cancelled						
	Cancelled Deduct						
Sun 1/10/2010	Cancelled Deduct						
	Meal Break - Cancelled						
	Authorized						
	Unplanned - Late						

Exceptions

Data Up to Date: 5/21/2014 10:36:41 AM
Executed on: 5/21/2014 10:33 GMT-05:00
Printed for: u51434

Time Period: 1/01/2010 - 12/31/2013

Query: WMH 4NW AG

Exceptions: (1): |Cancelled Deduction|

Absences: Both

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
Comment					
B[REDACTED], L[REDACTED]		ID: 23929			
Sun 1/10/2010	Cancelled Deduct				
	<i>Authorized</i>				
	<i>Unplanned - Late</i>				
Thu 1/14/2010	Cancelled Deduct				
	<i>Authorized</i>				
	<i>Unplanned - Late</i>				
	Cancelled Deduct				
	<i>Authorized</i>				
	<i>Unplanned - Late</i>				
Fri 1/15/2010	Cancelled Deduct				
	<i>Authorized</i>				
	<i>Unplanned - Late</i>				
	Cancelled Deduct				
	<i>Authorized</i>				
	<i>Unplanned - Late</i>				
Sat 1/16/2010	Cancelled Deduct				
	<i>Authorized</i>				
	<i>Unplanned - Late</i>				
	Cancelled Deduct				
	<i>Meal Break - Cancelled</i>				
Sun 1/17/2010	Cancelled Deduct				
	<i>Badge - Forgot to Bring</i>				
Fri 1/22/2010	Cancelled Deduct				
	<i>Meal Break - Cancelled</i>				
	Cancelled Deduct				
	<i>Meal Break - Cancelled</i>				
Sat 1/23/2010	Cancelled Deduct				
	<i>Meal Break - Cancelled</i>				
	Cancelled Deduct				
	<i>Meal Break - Cancelled</i>				
Sun 1/24/2010	Cancelled Deduct				
	<i>Meal Break - Cancelled</i>				

Exceptions

Time Period: 1/01/2010 - 12/31/2013
Query: WMH 4NW AG
Exceptions: (1): [Cancelled Deduction]
Absences: Both

Data Up to Date: 5/21/2014 10:36:41 AM
Executed on: 5/21/2014 10:33 GMT-05:00
Printed for: u51434

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
Comment					
Bo [REDACTED]		ID: 23929			
Sun 1/24/2010	Cancelled Deduct				
Fri 1/29/2010	Meal Break - Cancelled	1/24/2010 3:53:00 PM			
	Cancelled Deduct				
	Meal Break - Cancelled				
	Cancelled Deduct				
Sat 1/30/2010	Cancelled Deduct	1/29/2010 3:27:00 PM			
	Meal Break - Cancelled				
	Cancelled Deduct				
Sun 1/31/2010	Cancelled Deduct	1/29/2010 3:27:00 PM			
	Meal Break - Cancelled				
	Cancelled Deduct				
	Authorized	1/30/2010 3:59:00 PM			
	Meal Break - Cancelled				
	Unplanned - Late				
	Cancelled Deduct				
	Authorized	1/31/2010 4:05:00 PM			
	Meal Break - Cancelled				
	Unplanned - Late				
	Cancelled Deduct				
Fri 2/5/2010	Cancelled Deduct	2/5/2010 3:30:00 PM			
	Badge - Forgot to Bring				
	Meal Break - Cancelled				
	Cancelled Deduct				
Sat 2/6/2010	Cancelled Deduct	2/6/2010 3:56:00 PM			
	Meal Break - Cancelled				
	Cancelled Deduct				
	Meal Break - Cancelled				
	Cancelled Deduct				
Fri 2/12/2010	Cancelled Deduct	2/12/2010 3:30:00 PM			
	Meal Break - Cancelled				
	Cancelled Deduct				
	Meal Break - Cancelled				
	Cancelled Deduct				
Fri 2/19/2010	Cancelled Deduct	2/19/2010 3:27:00 PM			
	Meal Break - Cancelled				

Exceptions

Time Period: 1/01/2010 - 12/31/2013
Query: WMH 4NW AG
Exceptions: (1): [Cancelled Deduction]
Absences: Both

Case	Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
		Comment				
B [REDACTED], L [REDACTED]	Fri 2/19/2010	Cancelled Deduct			2/19/2010 3:27:00 PM	
	Sat 2/20/2010	Meal Break - <i>Cancelled</i>	Cancelled Deduct		2/20/2010 3:57:00 PM	
		Meal Break - <i>Cancelled</i>	Cancelled Deduct		2/20/2010 3:57:00 PM	
	Sun 2/21/2010	Cancelled Deduct	Cancelled Deduct		2/21/2010 3:59:00 PM	
		Meal Break - <i>Cancelled</i>	Cancelled Deduct		2/21/2010 3:59:00 PM	
	Fri 2/26/2010	Cancelled Deduct	Cancelled Deduct		2/26/2010 3:25:00 PM	
		Meal Break - <i>Cancelled</i>	Cancelled Deduct		2/26/2010 3:25:00 PM	
	Sat 2/27/2010	Cancelled Deduct	Cancelled Deduct		2/27/2010 4:00:00 PM	
		Meal Break - <i>Cancelled</i>	Cancelled Deduct		2/27/2010 4:00:00 PM	
	Sun 2/28/2010	Cancelled Deduct	Cancelled Deduct		2/28/2010 3:58:00 PM	
		Meal Break - <i>Cancelled</i>	Cancelled Deduct		2/28/2010 3:58:00 PM	
	Fri 3/5/2010	Cancelled Deduct	Cancelled Deduct		3/5/2010 3:30:00 PM	
		Meal Break - <i>Cancelled</i>	Cancelled Deduct		3/5/2010 3:30:00 PM	
	Sat 3/13/2010	Cancelled Deduct	Cancelled Deduct		3/13/2010 3:56:00 PM	
		Meal Break - <i>Cancelled</i>	Cancelled Deduct		3/13/2010 3:56:00 PM	
	Sun 3/14/2010	Cancelled Deduct	Cancelled Deduct		3/14/2010 3:58:00 PM	
		Meal Break - <i>Cancelled</i>	Cancelled Deduct		3/14/2010 3:58:00 PM	

Exceptions

		Data Up to Date:	5/21/2014 10:36:41 AM
		Executed on:	5/21/2014 10:33 GMT-05:00
		Printed for:	u51434
Time Period:	1/01/2010 - 12/31/2013		
Query:	WMH 4NW AG		
Exceptions:	(1): [Cancelled Deduction]		
Absences:	Both		
Exception Day/Date	Exception	Scheduled	Actual or Pay Code
Comment			Amount
B[REDACTED], L[REDACTED]			Amount Over Exception
Sun 3/14/2010	Cancelled Deduct	3/14/2010 3:58:00 PM	
Fri 3/19/2010	Meal Break - Cancelled	3/19/2010 11:02:00 AM	
	Cancelled Deduct	3/19/2010 11:02:00 AM	
	Cancelled Deduct	3/19/2010 11:02:00 AM	
Sat 3/20/2010	Cancelled Deduct	3/20/2010 3:59:00 PM	
	Meal Break - Cancelled	3/20/2010 3:59:00 PM	
	Cancelled Deduct	3/20/2010 3:59:00 PM	
Sun 3/21/2010	Cancelled Deduct	3/21/2010 3:54:00 PM	
	Cancelled Deduct	3/21/2010 3:54:00 PM	
Fri 6/25/2010	Cancelled Deduct	6/25/2010 6:57:00 AM	
	Meal Break - Cancelled	6/25/2010 6:57:00 AM	
	Cancelled Deduct	10/8/2010 2:56:00 PM	
Fri 10/8/2010	Cancelled Deduct	10/8/2010 2:56:00 PM	
Thu 12/2/2010	Cancelled Deduct	12/2/2010 11:12:00 AM	
Wed 2/16/2011	Cancelled Deduct	2/16/2011 2:58:00 PM	
Thu 3/24/2011	Cancelled Deduct	3/24/2011 2:53:00 PM	
Thu 5/19/2011	Cancelled Deduct	5/19/2011 3:58:00 PM	
Thu 8/18/2011	Unexcused Absence	8.00	Shift Offer
	Meal Break - Cancelled		
	Cancelled Deduct		
	Excused Absence		
	Cancelled Deduct		
Recorded Msg			
Wed 10/2/2013	Cancelled Deduct	10/2/2013 8:22:00 AM	
Fri 10/18/2013	Cancelled Deduct	10/18/2013 5:08:00 PM	
Wed 11/13/2013	Cancelled Deduct	11/13/2013 8:29:00 AM	
Fri 11/15/2013	Cancelled Deduct	11/15/2013 8:26:00 AM	
Thu 11/28/2013	Excused Absence	301 - PTO	8.00
Mon 12/2/2013	Cancelled Deduct	12/2/2013 8:23:00 AM	
Authorized			

Exceptions

Time Period: 1/01/2010 - 12/31/2013
Query: WMH 4NW AG
Exceptions: (1): [Cancelled Deduction]
Absences: Both

Data Up to Date: 5/21/2014 10:36:41 AM
Executed on: 5/21/2014 10:33 GMT-05:00
Printed for: u51434

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
Comment					
B [REDACTED]		ID: 23929	12/4/2013 8:27:00 AM		
Wed 12/4/2013	Authorized	Cancelled Deduct	12/6/2013 8:28:00 AM		
Fri 12/6/2013	Accepted	Cancelled Deduct	12/18/2013 8:30:00 AM		
Wed 12/18/2013		Cancelled Deduct	12/19/2013 8:29:00 AM		
Thu 12/19/2013		Cancelled Deduct	301 - PTO	8.00	
Wed 12/25/2013	Exception	Excused Absence			
			Total	Total Amount	Over Exception
				47	N/A
				2	N/A
				1	N/A
B [REDACTED], A [REDACTED]		ID: 17074	1/19/2010 6:53:00 AM		
Tue 1/19/2010		Cancelled Deduct	1/19/2010 6:53:00 AM		
Wed 1/20/2010		Cancelled Deduct	1/20/2010 6:53:00 AM		
Fri 2/19/2010		Cancelled Deduct	2/19/2010 6:53:00 AM		
Sat 2/27/2010		Cancelled Deduct	2/27/2010 6:53:00 AM		
Sun 2/28/2010		Cancelled Deduct	2/28/2010 6:53:00 AM		
Thu 3/4/2010		Cancelled Deduct	3/4/2010 6:53:00 AM		
Sun 5/23/2010		Cancelled Deduct	5/23/2010 6:53:00 AM		
Wed 6/2/2010		Cancelled Deduct	6/2/2010 6:53:00 AM		

Exceptions

Time Period:

1/01/2010 - 12/31/2013

WMH 4NW AG

Query:

Exceptions:

Absences:

(1): [Cancelled Deduction]

Both

Exception Day/Date

Exception

Comment

Exception Day/Date	Comment	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
B [REDACTED], A [REDACTED]		ID: 17074			
Sun 11/21/2010	Cancelled Deduct	11/21/2010 6:53:00 AM			
Tue 11/23/2010	Cancelled Deduct	11/23/2010 10:53:00 PM			
Tue 11/30/2010	Cancelled Deduct	11/30/2010 6:53:00 AM			
Mon 12/13/2010	Cancelled Deduct	12/13/2010 6:53:00 AM			
Wed 12/15/2010	Cancelled Deduct	12/15/2010 10:57:00 PM			
Sun 12/19/2010	Cancelled Deduct	12/19/2010 6:53:00 AM			
Sat 1/1/2011	Cancelled Deduct	1/1/2011 6:53:00 AM			
Thu 1/6/2011	Cancelled Deduct	1/6/2011 6:53:00 AM			
Fri 2/4/2011	Cancelled Deduct	2/4/2011 6:53:00 AM			
Mon 2/7/2011	Cancelled Deduct	2/7/2011 6:53:00 AM			
Mon 2/14/2011	Cancelled Deduct	2/14/2011 10:46:00 PM			
Wed 2/16/2011	Cancelled Deduct	2/16/2011 6:54:00 AM			
Tue 2/22/2011	Cancelled Deduct	2/22/2011 6:53:00 AM			
Sun 3/27/2011	Cancelled Deduct	3/27/2011 6:53:00 AM			
Wed 3/30/2011	Cancelled Deduct	3/30/2011 6:53:00 AM			
Fri 4/1/2011	Cancelled Deduct	4/1/2011 6:53:00 AM			
Tue 4/19/2011	Cancelled Deduct	4/19/2011 6:53:00 AM			
Tue 5/3/2011	Cancelled Deduct	5/3/2011 6:12:00 AM			
Wed 5/18/2011	Cancelled Deduct	5/18/2011 6:53:00 AM			
Mon 5/23/2011	Cancelled Deduct	5/23/2011 10:47:00 PM			
Wed 5/25/2011	Unexcused Absence	6/16/2011 10:53:00 PM			
Thu 6/16/2011	Cancelled Deduct	7/6/2011 6:53:00 AM			
Wed 7/6/2011	Cancelled Deduct	7/30/2011 6:53:00 AM			
Sat 7/30/2011	Cancelled Deduct	7/31/2011 6:53:00 AM			
Sun 7/31/2011	Cancelled Deduct	8/13/2011 6:53:00 AM			
Sat 8/13/2011	Cancelled Deduct	8/14/2011 6:54:00 AM			
Sun 8/14/2011	Cancelled Deduct	8/22/2011 10:45:00 PM			
Mon 8/22/2011	Cancelled Deduct	9/25/2011 6:53:00 AM			
Sun 9/25/2011	Cancelled Deduct	9/28/2011 6:53:00 AM			
Wed 9/28/2011	Cancelled Deduct	10/2/2011 6:53:00 AM			
Sun 10/2/2011	Cancelled Deduct				

Exceptions

Query:

Time Period:

WMH 4NW AG

Exceptions:
(1): [Cancelled Deduction]

Both

Absences:

Exception Day/Date
Comment

Exception Day/Date	Comment	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
Barrett, A. [REDACTED]					
Thu 10/6/2011	Cancelled Deduct	10/6/2011 6:53:00 AM			
Sun 10/23/2011	Cancelled Deduct	10/23/2011 6:56:00 AM			
Mon 10/24/2011	Cancelled Deduct	10/24/2011 10:53:00 PM			
Tue 10/25/2011	Cancelled Deduct	10/25/2011 10:36:00 PM			
Mon 10/31/2011	Cancelled Deduct	10/31/2011 6:53:00 AM			
Sun 11/6/2011	Cancelled Deduct	11/6/2011 6:53:00 AM			
Mon 11/14/2011	Cancelled Deduct	11/14/2011 10:53:00 PM			
Tue 11/15/2011	Cancelled Deduct	11/15/2011 10:35:00 PM			
Sat 11/19/2011	Cancelled Deduct	11/19/2011 6:53:00 AM			
Thu 11/24/2011	Cancelled Deduct	11/24/2011 6:55:00 AM			
Fri 1/27/2012	Cancelled Deduct	1/27/2012 6:53:00 AM			
Sun 1/29/2012	Cancelled Deduct	1/29/2012 6:53:00 AM			
Thu 2/16/2012	Cancelled Deduct	2/16/2012 6:53:00 AM			
Tue 2/21/2012	Cancelled Deduct	2/21/2012 6:53:00 AM			
Wed 2/22/2012	Cancelled Deduct	2/22/2012 6:53:00 AM			
Thu 3/1/2012	Cancelled Deduct	3/1/2012 6:53:00 AM			
Mon 3/5/2012	Cancelled Deduct	3/5/2012 6:53:00 AM			
Tue 3/6/2012	Cancelled Deduct	3/6/2012 6:53:00 AM			
Mon 3/19/2012	Cancelled Deduct	3/19/2012 6:53:00 AM			
Wed 3/28/2012	Cancelled Deduct	3/28/2012 6:53:00 AM			
Tue 4/3/2012	Cancelled Deduct	4/3/2012 6:53:00 AM			
Mon 4/23/2012	Cancelled Deduct	4/23/2012 10:47:00 PM			
Tue 4/24/2012	Cancelled Deduct	4/24/2012 10:53:00 PM			
Sun 4/29/2012	Cancelled Deduct	4/29/2012 2:53:00 PM			
Fri 5/18/2012	Cancelled Deduct	5/18/2012 6:53:00 AM			
Fri 6/1/2012	Cancelled Deduct	6/1/2012 6:53:00 AM			
Fri 6/8/2012	Cancelled Deduct	6/8/2012 6:53:00 AM			
Thu 7/12/2012	Cancelled Deduct	7/12/2012 6:53:00 AM			
Fri 7/27/2012	Cancelled Deduct	7/27/2012 6:53:00 AM			
Tue 8/14/2012	Cancelled Deduct	8/14/2012 6:53:00 AM			
Sat 9/8/2012	Cancelled Deduct	9/8/2012 6:53:00 AM			

Exceptions

Data Up to Date:

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1/01/2010 - 12/31/2013

Query:

WMH 4NW AG

Exceptions:

(1): [Cancelled Deduction]

Absences:

Both

Exception Day/Date	Exception	Comment	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
B [REDACTED], E [REDACTED] Fri 7/6/2013	Excused Absence			301 - PTO	8.00	
	Accepted					
	Exception					
	Cancelled Deduct:			Total	Total Amount	Over Exception
	Excused Absence:				5	
					1	
						N/A
						N/A
B [REDACTED], A [REDACTED] Sat 1/23/2010	Excused Absence			301 - PTO	6.52	
Fri 3/12/2010	Excused Absence			301 - PTO	8.00	
Sat 3/20/2010	Excused Absence			350 - ATO	8.00	
Thu 7/15/2010	Cancelled Deduct			7/15/2010 2:53:00 PM		
Fri 7/16/2010	Cancelled Deduct			7/15/2010 2:53:00 PM		
	Cancelled Deduct			7/17/2010 2:54:00 PM		
	Cancelled Deduct			7/17/2010 2:54:00 PM		
	Cancelled Deduct			7/28/2010 2:55:00 PM		
	Cancelled Deduct			7/28/2010 2:55:00 PM		
	Cancelled Deduct			10/17/2011 6:56:00 PM		
	Cancelled Deduct			12/17/2011 2:54:00 PM		
	Cancelled Deduct			6/8/2012 6:59:00 AM		
	Cancelled Deduct			7/29/2012 2:53:00 PM		
	Cancelled Deduct			Out		
	Cancelled Deduct			9/25/2012 6:54:00 AM		
	Cancelled Deduct			1/8/2013 6:55:00 AM		
	Cancelled Deduct			5/14/2013 6:55:00 AM		
	Cancelled Deduct					

Exceptions

Exceptions:

Time Period: 1/01/2010 - 12/31/2013

Query: WMH 4NW AG

Exceptions: (1): [Cancelled Deduction]

Absences: Both

Exception Day/Date	Comment	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
B [REDACTED] A [REDACTED] Fri 5/31/2013	ID: 25516				
Sat 6/8/2013	Cancelled Deduct		5/31/2013 6:53:00 AM		
Sat 9/14/2013	Cancelled Deduct		6/8/2013 2:53:00 PM		
Exception			9/14/2013 10:53:00 AM		
Cancelled Deduct:					
Excused Absence:					
B [REDACTED] J [REDACTED] Tue 2/9/2010	ID: 18012				
Thu 7/22/2010	Cancelled Deduct		2/10/2010 7:42:00 AM		
Fri 9/24/2010	Cancelled Deduct		7/23/2010 7:24:00 AM		
	Cancelled Deduct		9/24/2010 6:56:00 PM		
Sat 10/16/2010	<i>Meal Break - Cancelled</i>				
Sun 10/24/2010	Unexcused Absence		10/25/2010 7:33:00 AM		
Wed 10/27/2010	Cancelled Deduct		10/28/2010 7:36:00 AM		
Fri 12/31/2010	Cancelled Deduct				
Tue 2/8/2011	Unexcused Absence				
Sat 2/19/2011	Cancelled Deduct				
Mon 8/29/2011	Unexcused Absence				
Tue 8/30/2011	Cancelled Deduct				
Thu 10/6/2011	Cancelled Deduct				
Wed 11/30/2011	Cancelled Deduct				
Sun 2/5/2012	Cancelled Deduct				
Thu 2/16/2012	Cancelled Deduct				
Thu 5/24/2012	Cancelled Deduct				
Mon 6/25/2012	Cancelled Deduct				
Thu 9/6/2012	Cancelled Deduct				

Data Up to Date: 5/21/2014 10:36:41 AM
Executed on: 5/21/2014 10:33 GMT-05:00
Printed for: u51434

Exceptions

Data Up to Date:

5/21/2014 10:36:41 AM

Executed on:

5/21/2014 10:33 GMT-05:00

Printed for:

u51434

Time Period:

1/01/2010 - 12/31/2013

Query:

WMH 4NW AG

Exceptions:

(1): [Cancelled Deduction]

Absences:

Both

Exception Day/Date	Comment	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
Bl [REDACTED] At [REDACTED] Wed 9/8/2010	ID: 23719	Cancelled Deduct		9/8/2010 3:09:00 PM	
Fri 9/10/2010		Cancelled Deduct		9/8/2010 3:09:00 PM	
Fri 9/10/2010		Cancelled Deduct		9/10/2010 6:56:00 AM	
Fri 9/10/2010		Cancelled Deduct		9/10/2010 6:56:00 AM	
Fri 9/24/2010		Cancelled Deduct		9/24/2010 6:56:00 AM	
Fri 10/1/2010		Cancelled Deduct		10/1/2010 6:53:00 AM	
Fri 10/1/2010		Cancelled Deduct		10/1/2010 6:53:00 AM	
Wed 10/6/2010		Cancelled Deduct		10/6/2010 2:59:00 PM	
Mon 10/11/2010		Cancelled Deduct		10/6/2010 2:59:00 PM	
Mon 10/11/2010		Cancelled Deduct		10/11/2010 2:54:00 PM	
Mon 10/18/2010		Cancelled Deduct		10/11/2010 2:54:00 PM	
Wed 10/20/2010		Cancelled Deduct		10/20/2010 2:53:00 PM	
Mon 10/25/2010		Cancelled Deduct		10/20/2010 2:53:00 PM	
Wed 10/27/2010		Cancelled Deduct		10/25/2010 2:53:00 PM	
Mon 11/1/2010		Cancelled Deduct		10/25/2010 2:53:00 PM	
Sat 11/6/2010		Cancelled Deduct		10/27/2010 2:56:00 PM	
Wed 11/10/2010		Cancelled Deduct		11/1/2010 2:53:00 PM	
Fri 11/12/2010		Cancelled Deduct		11/1/2010 2:53:00 PM	
Sun 11/12/2010		Cancelled Deduct		11/1/2010 2:53:00 PM	
Fri 11/12/2010		Cancelled Deduct		11/1/2010 2:53:00 AM	
Sun 11/12/2010		Cancelled Deduct		11/12/2010 6:53:00 PM	
Fri 11/12/2010		Cancelled Deduct		11/12/2010 6:53:00 PM	
Mon 12/6/2010		Cancelled Deduct		12/3/2010 6:53:00 AM	
		Cancelled Deduct		12/6/2010 2:58:00 PM	

Exceptions

Data Up to Date:
Executed on:
Printed for:

5/21/2014 10:36:41 AM
5/21/2014 10:33 GMT-05:00
u51434

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
Comment	Comment	Comment	Comment	Comment	Comment
B[REDACTED] A[REDACTED]	ID: 23719				
Wed 12/8/2010	Cancelled Deduct	12/8/2010 2:56:00 PM			
Mon 12/13/2010	Cancelled Deduct	12/13/2010 3:00:00 PM			
Wed 12/15/2010	Cancelled Deduct	12/15/2010 2:56:00 PM			
Fri 12/17/2010	Cancelled Deduct	12/17/2010 6:54:00 AM			
Mon 12/20/2010	Cancelled Deduct	12/20/2010 2:53:00 PM			
Tue 12/28/2010	Cancelled Deduct	12/28/2010 2:55:00 PM			
Wed 1/5/2011	Cancelled Deduct	1/5/2011 2:53:00 PM			
Fri 1/7/2011	Cancelled Deduct	1/7/2011 6:54:00 AM			
Mon 1/10/2011	Cancelled Deduct	1/10/2011 2:53:00 PM			
Thu 1/13/2011	Cancelled Deduct	1/13/2011 2:54:00 PM			
Fri 1/14/2011	Cancelled Deduct	1/14/2011 2:54:00 PM			
Sat 1/15/2011	Cancelled Deduct	1/15/2011 2:53:00 PM			
Sun 1/16/2011	Cancelled Deduct	1/16/2011 2:57:00 PM			
Fri 1/21/2011	Cancelled Deduct	1/21/2011 6:53:00 AM			
Fri 1/28/2011	Cancelled Deduct	1/28/2011 2:53:00 PM			
Sun 1/30/2011	Cancelled Deduct	1/30/2011 7:13:00 PM			
Wed 2/9/2011	Cancelled Deduct	2/9/2011 2:56:00 PM			
Fri 2/11/2011	Cancelled Deduct	2/11/2011 2:54:00 PM			
Sat 2/12/2011	Cancelled Deduct	2/12/2011 2:53:00 PM			
Mon 2/14/2011	Cancelled Deduct	2/14/2011 2:53:00 PM			
Wed 2/23/2011	Cancelled Deduct	2/23/2011 2:53:00 PM			
Fri 2/25/2011	Cancelled Deduct	2/25/2011 6:54:00 AM			
Sat 2/26/2011	Cancelled Deduct	2/26/2011 2:57:00 PM			
Sun 2/27/2011	Cancelled Deduct	2/27/2011 2:53:00 PM			
Mon 2/28/2011	Cancelled Deduct	2/28/2011 2:56:00 PM			
Wed 3/2/2011	Cancelled Deduct	3/2/2011 2:53:00 PM			
Fri 3/4/2011	Cancelled Deduct	3/4/2011 6:58:00 AM			
Mon 3/7/2011	Cancelled Deduct	3/7/2011 2:57:00 PM			
Mon 3/26/2011	Cancelled Deduct	3/26/2011 2:55:00 PM			
Fri 4/8/2011	Cancelled Deduct	4/8/2011 6:57:00 AM			

Exceptions

Time Period:

1/01/2010 - 12/31/2013

Query:

WMH 4NW AG

Exceptions:

(1): |Cancelled Deduction|

Absences:

Both

Exception Day/Date	Comment	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
Sun 4/10/2011					
Fri 4/29/2011	Cancelled Deduct		4/10/2011 2:53:00 PM		
Wed 5/4/2011	Cancelled Deduct		4/29/2011 6:55:00 AM		
Sun 5/8/2011	Cancelled Deduct		5/4/2011 2:55:00 PM		
Mon 5/9/2011	Cancelled Deduct		5/8/2011 2:53:00 PM		
Tue 5/17/2011	Cancelled Deduct		5/9/2011 2:53:00 PM		
Mon 5/23/2011	Cancelled Deduct		5/17/2011 2:54:00 PM		
Wed 5/25/2011	Cancelled Deduct		5/23/2011 2:56:00 PM		
Wed 6/1/2011	Cancelled Deduct		5/25/2011 6:55:00 PM		
Thu 6/9/2011	Cancelled Deduct		6/1/2011 2:54:00 PM		
Tue 6/14/2011	Cancelled Deduct		6/9/2011 2:53:00 PM		
Wed 6/15/2011	Cancelled Deduct		6/14/2011 2:53:00 PM		
Fri 6/17/2011	Cancelled Deduct		6/15/2011 2:54:00 PM		
Mon 6/20/2011	Cancelled Deduct		6/17/2011 6:53:00 AM		
Tue 6/28/2011	Cancelled Deduct		6/20/2011 2:53:00 PM		
Sun 7/3/2011	Cancelled Deduct		6/28/2011 3:38:00 PM		
Mon 7/4/2011	Cancelled Deduct		7/3/2011 2:58:00 PM		
Sat 7/30/2011	Cancelled Deduct		7/4/2011 2:53:00 PM		
Sun 7/31/2011	Cancelled Deduct		7/30/2011 6:54:00 AM		
Wed 8/10/2011	Cancelled Deduct		7/31/2011 6:54:00 AM		
Mon 8/15/2011	Cancelled Deduct		8/10/2011 2:56:00 PM		
Wed 8/17/2011	Cancelled Deduct		8/15/2011 2:53:00 PM		
Wed 8/24/2011	Cancelled Deduct		8/17/2011 6:58:00 AM		
Thu 9/15/2011	Cancelled Deduct		8/24/2011 2:54:00 PM		
Tue 8/30/2011	Cancelled Deduct		8/30/2011 2:53:00 PM		
Tue 9/13/2011	Cancelled Deduct		9/13/2011 2:53:00 PM		
Wed 9/14/2011	Cancelled Deduct		9/14/2011 2:54:00 PM		
Thu 9/15/2011	Cancelled Deduct		9/15/2011 2:54:00 PM		
Tue 9/20/2011	Cancelled Deduct		9/20/2011 6:56:00 AM		
Wed 9/21/2011	Cancelled Deduct		9/21/2011 6:53:00 AM		
Thu 9/22/2011	Cancelled Deduct		9/22/2011 2:57:00 PM		
Sat 9/24/2011	Cancelled Deduct		9/24/2011 6:53:00 AM		

Data Up to Date: 5/21/2014 10:36:41 AM
Executed on: 5/21/2014 10:33 GMT-05:00
Printed for: u51434

Exceptions

Data Up to Date: 5/21/2014 10:36:41 AM
Executed on: 5/21/2014 10:33 GMT-05:00
Printed for: u51434

Time Period: 1/01/2010 - 12/31/2013
Query: WMH 4NW AG

Exceptions: (1): [Cancelled Deduction]

Absences: Both

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
Comment					
B [REDACTED] A [REDACTED]					
Sun 9/25/2011	Cancelled Deduct				
Mon 9/26/2011	Cancelled Deduct				
Sat 10/8/2011	Cancelled Deduct				
Fri 10/14/2011	Cancelled Deduct				
Tue 10/18/2011	Cancelled Deduct				
Sun 10/23/2011	Cancelled Deduct				
Thu 10/27/2011	Cancelled Deduct				
Fri 10/28/2011	Cancelled Deduct				
Sun 11/6/2011	Cancelled Deduct				
Thu 11/10/2011	Cancelled Deduct				
Thu 12/1/2011	Cancelled Deduct				
Thu 12/8/2011	Cancelled Deduct				
Fri 12/9/2011	Cancelled Deduct				
Sat 12/17/2011	Cancelled Deduct				
Sat 12/31/2011	Cancelled Deduct				
Mon 1/9/2012	Cancelled Deduct				
Sun 1/15/2012	Cancelled Deduct				
Wed 1/18/2012	Cancelled Deduct				
Fri 1/20/2012	Cancelled Deduct				
Wed 2/22/2012	Cancelled Deduct				
Mon 3/5/2012	Cancelled Deduct				
Mon 3/19/2012	Cancelled Deduct				
Wed 3/21/2012	Cancelled Deduct				
Sun 3/25/2012	Cancelled Deduct				
Sun 4/8/2012	Cancelled Deduct				
Mon 4/9/2012	Cancelled Deduct				
Fri 4/13/2012	Cancelled Deduct				
Wed 4/18/2012	Cancelled Deduct				
Sat 4/21/2012	Cancelled Deduct				
Mon 4/23/2012	Cancelled Deduct				
Fri 4/27/2012	Cancelled Deduct				

Exceptions

Exception Day/Date	Comment	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
B [REDACTED] A [REDACTED]	ID: 23719				
Mon 5/7/2012	Cancelled Deduct	5/7/2012 6:56:00 AM			
Fri 5/11/2012	Excused Absence	301 - PTO		8.00	
Wed 5/16/2012	Cancelled Deduct	5/16/2012 2:53:00 PM			
Sun 5/20/2012	Cancelled Deduct	5/20/2012 6:54:00 AM			
Mon 5/28/2012	Cancelled Deduct	5/28/2012 6:53:00 AM			
Mon 6/4/2012	Cancelled Deduct	6/4/2012 6:55:00 AM			
Tue 6/5/2012	Cancelled Deduct	6/5/2012 6:53:00 AM			
Tue 6/12/2012	Cancelled Deduct	6/12/2012 6:53:00 AM			
Wed 6/13/2012	Cancelled Deduct	6/13/2012 6:55:00 AM			
Sat 6/16/2012	Cancelled Deduct	6/16/2012 6:53:00 AM			
Wed 6/27/2012	Cancelled Deduct	6/27/2012 6:53:00 AM			
Sat 6/30/2012	Cancelled Deduct	6/30/2012 6:57:00 AM			
Sun 7/1/2012	Cancelled Deduct	7/1/2012 6:55:00 AM			
Sat 7/14/2012	Cancelled Deduct	7/14/2012 6:54:00 AM			
Fri 7/20/2012	Cancelled Deduct	7/20/2012 6:56:00 AM			
Fri 7/27/2012	Cancelled Deduct	7/27/2012 6:53:00 AM			
Tue 7/31/2012	Cancelled Deduct	7/31/2012 7:54:00 AM			
Sat 8/11/2012	Cancelled Deduct	8/11/2012 6:53:00 AM			
Sun 8/12/2012	Cancelled Deduct	8/12/2012 6:54:00 AM			
Fri 9/21/2012	Cancelled Deduct	9/21/2012 6:55:00 AM			
Fri 10/12/2012	Cancelled Deduct	10/12/2012 6:57:00 AM			
Mon 10/15/2012	Cancelled Deduct	10/15/2012 6:58:00 AM			
Fri 10/19/2012	Cancelled Deduct	10/19/2012 6:57:00 AM			
Sat 11/17/2012	Cancelled Deduct	11/17/2012 6:55:00 AM			
Sun 11/18/2012	Cancelled Deduct	11/18/2012 6:53:00 AM			
Thu 11/22/2012	Cancelled Deduct	11/22/2012 6:54:00 AM			
Sat 12/15/2012	Cancelled Deduct	12/15/2012 6:55:00 AM			
Sun 12/30/2012	Cancelled Deduct	12/30/2012 6:56:00 AM			
Sat 1/12/2013	Cancelled Deduct	1/12/2013 6:58:00 AM			
Sat 2/9/2013	Cancelled Deduct	2/9/2013 6:54:00 AM			
Sat 2/23/2013	Cancelled Deduct	2/23/2013 6:53:00 AM			

Exceptions

Data Up to Date:

5/21/2014 10:36:41 AM

Executed on:

5/21/2014 10:33 GMT-05:00

Printed for:

u51434

Time Period:

1/01/2010 - 12/31/2013

Query:

WMH 4NW AG

Exceptions:

(1): [Cancelled Deduction]

Absences:

Both

Exception Day/Date	Comment
	Exception

Exception Day/Date	Comment	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
Sat 3/9/2013	B [REDACTED] A [REDACTED]	ID: 23719	Cancelled Deduct	3/9/2013 6:53:00 AM	
Sun 3/10/2013			Cancelled Deduct	3/10/2013 6:59:00 AM	
Sat 3/23/2013			Cancelled Deduct	3/23/2013 6:53:00 AM	
Mon 3/25/2013			Cancelled Deduct	3/25/2013 6:54:00 AM	
Mon 4/29/2013			Cancelled Deduct	4/29/2013 6:59:00 AM	
Sat 6/1/2013			Cancelled Deduct	6/1/2013 6:53:00 AM	
Mon 7/8/2013			Cancelled Deduct	7/8/2013 3:07:00 PM	
Mon 7/15/2013			Cancelled Deduct	7/15/2013 6:54:00 AM	
Tue 7/16/2013			Cancelled Deduct	7/16/2013 7:24:00 PM	
Sat 7/27/2013			Cancelled Deduct	7/27/2013 3:27:00 PM	
Mon 8/5/2013			Cancelled Deduct	8/5/2013 3:28:00 PM	
Tue 8/6/2013			Cancelled Deduct	8/6/2013 6:54:00 AM	
Mon 8/12/2013			Cancelled Deduct	8/12/2013 6:53:00 AM	
Sun 8/25/2013			Cancelled Deduct	8/25/2013 6:53:00 AM	
Tue 9/3/2013			Cancelled Deduct	9/3/2013 6:56:00 AM	
Mon 9/9/2013			Cancelled Deduct	9/9/2013 3:36:00 PM	
Sat 10/19/2013			Cancelled Deduct	10/19/2013 6:53:00 AM	
Mon 10/21/2013			Cancelled Deduct	10/21/2013 3:33:00 PM	
Mon 10/28/2013			Cancelled Deduct	10/28/2013 6:55:00 AM	
Tue 12/10/2013			Cancelled Deduct	12/10/2013 11:54:00 AM	
	Exception			Total	Total Amount Over Exception
				167	N/A
				3	N/A

Cancelled Deduct:
Excused Absence:

Exceptions

Time Period:	1/01/2010 - 12/31/2013	Data Up to Date:	5/21/2014 10:36:41 AM
Query:	WMH 4NW AG	Executed on:	5/21/2014 10:33 GMT-05:00
Exceptions:	(1): Cancelled Deduction	Printed for:	u51434
Absences:	Both		
Exception Day/Date	Exception	Actual or Pay Code	Amount
Comment			Amount Over Exception
Cancelled Deduct			
Exception			
Cancelled Deduct:			
B****, M****, N****	ID: 28166	11/15/2013 2:52:00 PM	
	Cancelled Deduct	Total	Total Amount Over Exception
		1	N/A
B****, M****, N****	ID: 20205	2/21/2010 6:58:00 AM	
Sun 2/21/2010	Cancelled Deduct	2/21/2010 6:58:00 AM	
Thu 3/25/2010	Cancelled Deduct	3/25/2010 6:58:00 AM	
Fri 3/26/2010	Cancelled Deduct	3/25/2010 6:58:00 AM	
Fri 3/26/2010	Cancelled Deduct	3/26/2010 6:57:00 AM	
Mon 4/12/2010	Cancelled Deduct	4/12/2010 6:59:00 AM	
Mon 5/10/2010	Cancelled Deduct	4/12/2010 6:59:00 AM	
Fri 5/28/2010	Cancelled Deduct	5/10/2010 6:56:00 AM	
Thu 8/19/2010	Cancelled Deduct	5/28/2010 7:00:00 AM	
Fri 8/27/2010	Cancelled Deduct	5/28/2010 7:00:00 AM	
Tue 8/31/2010	Cancelled Deduct	349 - ATO-PTO	8.00
Wed 9/1/2010	Accepted		
Thu 9/2/2010	Accepted	301 - PTO	8.00
Mon 10/18/2010	Accepted		
	Cancelled Deduct		

Exceptions

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Query:

WMH 4NW AG

Exceptions:

(1): [Cancelled Deduction]

Absences:

Both

Exception Day/Date	Exception	Scheduled	Comment	Actual or Pay Code	Amount	Amount Over Exception
Sun 11/13/2011				Cancelled Deduct		11/13/2011 6:54:00 AM
Fri 11/18/2011				Cancelled Deduct		11/18/2011 2:58:00 PM
Thu 2/16/2012				Cancelled Deduct		2/16/2012 6:55:00 AM
Mon 2/20/2012				Cancelled Deduct		2/20/2012 3:37:00 PM
Wed 2/29/2012				Cancelled Deduct		2/29/2012 6:58:00 AM
Sat 3/3/2012				Cancelled Deduct		3/3/2012 6:56:00 AM
Sun 3/4/2012				Cancelled Deduct		3/4/2012 6:54:00 AM
Thu 4/19/2012				Cancelled Deduct		4/19/2012 6:59:00 AM
Sun 4/29/2012				Cancelled Deduct		4/29/2012 6:58:00 AM
Mon 4/30/2012				Cancelled Deduct		4/30/2012 6:57:00 AM
Thu 5/3/2012				Cancelled Deduct		5/3/2012 6:57:00 AM
Sun 5/6/2012				Cancelled Deduct		5/6/2012 6:58:00 AM
Fri 5/11/2012				Cancelled Deduct		5/11/2012 6:55:00 AM
Thu 5/17/2012				Cancelled Deduct		5/17/2012 6:56:00 AM
Tue 5/29/2012				Cancelled Deduct		5/29/2012 6:57:00 AM
Wed 5/30/2012				Cancelled Deduct		5/30/2012 6:58:00 AM
Fri 6/1/2012				Cancelled Deduct		6/1/2012 6:55:00 AM
Fri 6/15/2012				Cancelled Deduct		6/15/2012 6:55:00 AM
Thu 6/21/2012				Cancelled Deduct		6/21/2012 6:58:00 AM
Thu 7/12/2012				Cancelled Deduct		7/12/2012 6:56:00 AM
Mon 7/16/2012				Cancelled Deduct		7/16/2012 6:56:00 AM
Fri 7/20/2012				Cancelled Deduct		7/20/2012 6:53:00 AM
Sat 7/21/2012				Cancelled Deduct		7/21/2012 6:57:00 AM
Mon 7/23/2012				Cancelled Deduct		7/23/2012 6:55:00 AM
Thu 8/2/2012				Cancelled Deduct		8/2/2012 6:54:00 AM
Thu 8/23/2012				Cancelled Deduct		8/23/2012 6:59:00 AM
Wed 9/12/2012				Cancelled Deduct		9/12/2012 6:55:00 AM
Tue 9/18/2012				Cancelled Deduct		9/18/2012 6:57:00 AM
Sun 10/21/2012				Cancelled Deduct		10/21/2012 6:56:00 AM
Fri 10/26/2012				Cancelled Deduct		10/26/2012 6:57:00 AM
Fri 12/7/2012				Cancelled Deduct		12/7/2012 6:58:00 AM

Exceptions

Data Up to Date: 5/21/2014 10:36:41 AM
Executed on: 5/21/2014 10:33 GMT-05:00
Printed for: u51434

Time Period: 1/01/2010 - 12/31/2013

Query: WMH 4NW AG

Exceptions: (1): [Cancelled Deduction]

Absences: Both

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
Comment					
B [REDACTED], M [REDACTED]		ID: 20205			
Fri 12/14/2012	Cancelled Deduct	12/14/2012 6:59:00 AM			
Sun 1/6/2013	Cancelled Deduct	1/6/2013 6:55:00 AM			
Tue 1/8/2013	Cancelled Deduct	1/8/2013 2:53:00 PM			
Sat 1/19/2013	Cancelled Deduct	1/19/2013 6:54:00 AM			
Tue 1/29/2013	Cancelled Deduct	1/29/2013 6:57:00 AM			
Sat 2/9/2013	Cancelled Deduct	2/9/2013 6:54:00 AM			
Thu 2/14/2013	Cancelled Deduct	2/14/2013 6:58:00 AM			
Sat 3/2/2013	Cancelled Deduct	3/2/2013 6:56:00 AM			
Thu 3/28/2013	Cancelled Deduct	3/28/2013 6:56:00 AM			
Sat 4/6/2013	Cancelled Deduct	4/6/2013 6:56:00 AM			
Sun 5/26/2013	Cancelled Deduct	5/26/2013 6:56:00 AM			
Tue 6/4/2013	Cancelled Deduct	6/4/2013 3:27:00 PM			
Thu 6/20/2013	Cancelled Deduct	6/20/2013 3:35:00 PM			
Tue 7/2/2013	Cancelled Deduct	7/2/2013 2:57:00 PM			
Wed 7/3/2013	Cancelled Deduct	7/3/2013 11:46:00 PM			
<i>Badge - Forgot to Bring Meal Break - Cancelled</i>					
Sat 8/17/2013	Cancelled Deduct	8/17/2013 3:35:00 PM			
Sun 8/18/2013	Cancelled Deduct	8/18/2013 6:56:00 AM			
Sat 8/31/2013	Cancelled Deduct	8/31/2013 6:57:00 AM			
Sun 9/15/2013	Cancelled Deduct	9/15/2013 6:59:00 AM			
Thu 9/19/2013	Cancelled Deduct	9/19/2013 3:31:00 PM			
Tue 11/19/2013	Cancelled Deduct	11/19/2013 3:28:00 PM			
Sat 11/23/2013	Meal Break - Cancelled	11/23/2013 3:34:00 PM			
Exception					
		Total		Total Amount Over Exception	
		86		N/A	
		3		N/A	
		2		N/A	
Cancelled Deduct:					
Excused Absence:					
Unexcused Absence:					

Exceptions

Time Period:	1/01/2010 - 12/31/2013	Data Up to Date:	5/21/2014 10:36:41 AM
Query:	WMH 4NW AG	Executed on:	5/21/2014 10:33 GMT-05:00
Exceptions:	(1): [Canceled Deduction]	Printed for:	u51434
Absences:	Both		
Exception Day/Date	Exception	Actual or Pay Code	Amount
Comment			Amount Over Exception
B [REDACTED] M [REDACTED]	ID: 26152		
Thu 8/19/2010	Cancelled Deduct	8/20/2010 7:30:00 AM	
	Cancelled Deduct	8/20/2010 7:30:00 AM	
Sat 8/28/2010	Unexcused Absence	9/13/2010 7:42:00 AM	
Sun 9/12/2010	Cancelled Deduct	9/24/2010 10:54:00 PM	
Fri 9/24/2010	Cancelled Deduct	9/24/2010 10:54:00 PM	
Sat 9/25/2010	Cancelled Deduct	9/25/2010 10:56:00 PM	
Wed 10/27/2010	Cancelled Deduct	9/25/2010 10:56:00 PM	
Cancelled Deduct	10/27/2010 10:51:00 PM		
Cancelled Deduct	10/27/2010 10:51:00 PM		
Cancelled Deduct	10/28/2010 10:55:00 PM		
Thu 10/28/2010	Cancelled Deduct	10/28/2010 10:55:00 PM	
Tue 11/9/2010	Cancelled Deduct	11/9/2010 10:52:00 PM	
	Cancelled Deduct	11/9/2010 10:52:00 PM	
Sat 11/15/2011	Cancelled Deduct	11/15/2011 7:30:00 AM	
Sun 1/16/2011	Cancelled Deduct	1/16/2011 6:54:00 PM	
Tue 1/18/2011	Cancelled Deduct	1/18/2011 10:54:00 PM	
Tue 1/25/2011	Cancelled Deduct	1/25/2011 10:54:00 PM	
Sun 1/30/2011	Cancelled Deduct	1/30/2011 10:54:00 PM	
Fri 2/25/2011	Cancelled Deduct	2/25/2011 10:54:00 PM	
Sat 3/12/2011	Cancelled Deduct	3/12/2011 10:53:00 PM	
Mon 5/30/2011	Unexcused Absence	9/15/2012 11:34:00 PM	
Mon 6/20/2011	Unexcused Absence	350 - ATO	4.00
Sat 9/15/2012	Cancelled Deduct	On-call	
Mon 10/1/2012	Excused Absence		
Mon 11/19/2012	Cancelled Deduct	11/19/2012 2:53:00 PM	
Fri 11/30/2012	Cancelled Deduct	11/30/2012 11:45:00 PM	
Tue 12/4/2012	Cancelled Deduct	12/4/2012 11:39:00 PM	
Fri 12/7/2012	Cancelled Deduct	12/7/2012 11:49:00 PM	

Exceptions

Data Up to Date:

5/21/2014 10:36:41 AM

Executed on:

5/21/2014 10:33 GMT-05:00

Printed for:

u51434

Time Period:

1/01/2010 - 12/31/2013

Query:

WMH 4NW AG

Exceptions:

(1): [Cancelled Deduction]

Absences:

Both

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
Comment					
B [REDACTED] M [REDACTED]					
Sun 12/9/2012	Cancelled Deduct	12/9/2012 11:49:00 PM			
Mon 12/10/2012	Cancelled Deduct	12/10/2012 2:53:00 PM			
Tue 12/11/2012	Cancelled Deduct	12/11/2012 2:53:00 PM			
Wed 12/19/2012	Cancelled Deduct	12/19/2012 2:53:00 PM			
Fri 1/4/2013	Cancelled Deduct	1/4/2013 2:53:00 PM			
Sun 1/20/2013	Cancelled Deduct	1/20/2013 11:44:00 PM			
Sat 2/16/2013	Cancelled Deduct	2/16/2013 2:54:00 PM			
Wed 3/6/2013	Cancelled Deduct	3/6/2013 2:54:00 PM			
Tue 3/12/2013	Cancelled Deduct	3/12/2013 2:54:00 PM			
Sat 3/16/2013	Cancelled Deduct	3/16/2013 2:54:00 PM			
Sat 3/30/2013	Cancelled Deduct	3/30/2013 2:53:00 PM			
Wed 4/3/2013	Cancelled Deduct	4/3/2013 2:53:00 PM			
Tue 4/9/2013	Cancelled Deduct	4/9/2013 2:56:00 PM			
Wed 4/10/2013	Cancelled Deduct	4/10/2013 2:53:00 PM			
Wed 5/1/2013	Cancelled Deduct	5/1/2013 2:45:00 PM			
Sat 5/11/2013	Cancelled Deduct	5/11/2013 2:58:00 PM			
Wed 5/22/2013	Unexcused Absence	5/25/2013 2:55:00 PM			
Sat 5/25/2013	Cancelled Deduct	5/26/2013 2:55:00 PM			
Sun 5/26/2013	Cancelled Deduct	5/28/2013 2:55:00 PM			
Tue 5/28/2013	Cancelled Deduct	5/29/2013 2:56:00 PM			
Wed 5/29/2013	Cancelled Deduct	6/4/2013 2:55:00 PM			
Tue 6/4/2013	Cancelled Deduct	6/6/2013 12:03:00 AM			
Wed 6/5/2013	Cancelled Deduct	6/10/2013 2:54:00 PM			
Mon 6/10/2013	Cancelled Deduct	6/12/2013 11:43:00 PM			
Wed 6/12/2013	Cancelled Deduct	6/18/2013 2:53:00 PM			
Tue 6/18/2013	Cancelled Deduct	6/23/2013 11:33:00 PM			
Sun 6/23/2013	Cancelled Deduct	6/24/2013 2:55:00 PM			
Mon 6/24/2013	Cancelled Deduct	6/25/2013 1:25:00 PM			
Tue 6/25/2013	Cancelled Deduct	6/26/2013 2:53:00 PM			
Wed 6/26/2013	Cancelled Deduct	7/1/2013 2:56:00 PM			
Mon 7/1/2013	Cancelled Deduct				

Exceptions

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Exceptions: (1): [Canceled Deduction]
Absences: Both

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
Comment					
B [REDACTED] M [REDACTED]	ID: 26152	Cancelled Deduct	7/7/2013 11:22:00 PM		
Sun 7/7/2013		Cancelled Deduct	7/8/2013 2:55:00 PM		
Mon 7/8/2013		Cancelled Deduct	7/30/2013 2:54:00 PM		
Tue 7/30/2013		Cancelled Deduct	8/4/2013 2:53:00 PM		
Sun 8/4/2013		Cancelled Deduct	8/5/2013 11:34:00 PM		
Mon 8/5/2013		Cancelled Deduct	8/13/2013 2:54:00 PM		
Tue 8/13/2013		Cancelled Deduct	8/14/2013 2:57:00 PM		
Wed 8/14/2013		Cancelled Deduct	8/19/2013 2:56:00 PM		
Mon 8/19/2013		Cancelled Deduct	8/20/2013 2:53:00 PM		
Tue 8/20/2013		Cancelled Deduct	8/27/2013 11:42:00 PM		
Tue 8/27/2013		Cancelled Deduct	8/28/2013 2:53:00 PM		
Wed 8/28/2013		Cancelled Deduct	9/2/2013 2:54:00 PM		
Mon 9/2/2013		Cancelled Deduct	9/4/2013 11:52:00 PM		
Wed 9/4/2013		Cancelled Deduct	9/16/2013 11:40:00 PM		
Mon 9/16/2013		Cancelled Deduct	9/18/2013 2:53:00 PM		
Wed 9/18/2013		Cancelled Deduct	9/24/2013 2:21:00 PM		
Tue 9/24/2013		Cancelled Deduct	9/25/2013 2:54:00 PM		
Wed 9/25/2013		Cancelled Deduct	10/1/2013 2:59:00 PM		
Tue 10/1/2013		Cancelled Deduct	10/2/2013 11:20:00 PM		
Wed 10/2/2013		Cancelled Deduct	10/7/2013 2:53:00 PM		
Mon 10/7/2013		Cancelled Deduct	10/8/2013 2:36:00 PM		
Tue 10/8/2013		Cancelled Deduct	10/12/2013 2:54:00 PM		
Sat 10/12/2013		Cancelled Deduct	10/13/2013 2:54:00 PM		
Sun 10/13/2013		Cancelled Deduct	10/16/2013 2:53:00 PM		
Wed 10/16/2013		Cancelled Deduct	10/22/2013 2:53:00 PM		
Tue 10/22/2013		Cancelled Deduct	10/27/2013 3:06:00 PM		
Sun 10/27/2013		Cancelled Deduct	10/29/2013 2:56:00 PM		
Tue 10/29/2013		Cancelled Deduct	11/4/2013 2:56:00 PM		
Mon 11/4/2013		Cancelled Deduct	11/5/2013 2:54:00 PM		
Tue 11/5/2013		Cancelled Deduct	11/9/2013 2:52:00 PM		
Sat 11/9/2013		Cancelled Deduct	11/10/2013 2:53:00 PM		
Sun 11/10/2013		Cancelled Deduct			

Exceptions

Exceptions

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Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
Comment					
B [REDACTED], M [REDACTED]	ID: 26152				
Mon 11/11/2013	Cancelled Deduct	11/11/2013 2:54:00 PM			
Mon 11/18/2013	Cancelled Deduct	11/18/2013 2:53:00 PM			
Tue 11/19/2013	Cancelled Deduct	11/19/2013 2:56:00 PM			
Wed 11/20/2013	Cancelled Deduct	11/20/2013 1:51:00 PM			
Sat 11/23/2013	Cancelled Deduct	11/23/2013 2:55:00 PM			
Sun 11/24/2013	Cancelled Deduct	11/24/2013 11:38:00 PM			
Mon 11/25/2013	Cancelled Deduct	11/25/2013 11:52:00 PM			
Tue 11/26/2013	Cancelled Deduct	11/26/2013 2:54:00 PM			
Wed 11/27/2013	Cancelled Deduct	11/27/2013 2:57:00 PM			
Mon 12/2/2013	Cancelled Deduct	12/2/2013 2:53:00 PM			
Tue 12/3/2013	Cancelled Deduct	12/3/2013 10:49:00 PM			
Wed 12/4/2013	Cancelled Deduct	12/4/2013 2:57:00 PM			
Thu 12/5/2013	Cancelled Deduct	12/5/2013 2:56:00 PM			
Tue 12/10/2013	Cancelled Deduct	12/10/2013 2:56:00 PM			
Thu 12/12/2013	Cancelled Deduct	12/12/2013 2:53:00 PM			
Mon 12/16/2013	Cancelled Deduct	12/16/2013 2:55:00 PM			
Tue 12/17/2013	Cancelled Deduct	12/17/2013 11:48:00 PM			
Wed 12/18/2013	Cancelled Deduct	12/18/2013 11:48:00 PM			
	Exception	Total	Total Amount Over Exception		
			99		NA
			1		NA
			4		NA

Bosch, K. ID: 26001
Wed 2/3/2010 Cancelled Deduct
Wed 2/17/2010 Cancelled Deduct
Sun 2/28/2010 Cancelled Deduct
Sun 3/14/2010 Cancelled Deduct
2/3/2010 2:54:00 PM
2/3/2010 2:54:00 PM
2/17/2010 2:58:00 PM
2/28/2010 2:54:00 PM
3/14/2010 2:53:00 PM

Exceptions

Exception Day/Date	Comment	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
Be [REDACTED], K [REDACTED] Sun 3/14/2010	Cancelled Deduct	3/14/2010 2:53:00 PM			
Wed 4/14/2010	Cancelled Deduct	4/14/2010 2:54:00 PM			
Sat 5/22/2010	Cancelled Deduct	4/14/2010 2:54:00 PM			
Mon 5/24/2010	Cancelled Deduct	5/22/2010 2:54:00 PM			
Wed 6/2/2010	Cancelled Deduct	5/22/2010 2:54:00 PM			
Fri 6/4/2010	Cancelled Deduct	5/24/2010 2:56:00 PM			
Sat 6/5/2010	Cancelled Deduct	6/2/2010 8:49:00 AM			
Thu 6/17/2010	Cancelled Deduct	6/2/2010 8:49:00 AM			
Sun 7/4/2010	Cancelled Deduct	6/4/2010 6:53:00 AM			
Tue 7/6/2010	Cancelled Deduct	6/4/2010 6:53:00 AM			
Wed 7/14/2010	Cancelled Deduct	6/4/2010 6:53:00 AM			
Thu 7/15/2010	Cancelled Deduct	6/5/2010 2:53:00 PM			
Sun 7/18/2010	Cancelled Deduct	6/17/2010 2:53:00 PM			
Tue 7/20/2010	Cancelled Deduct	7/4/2010 3:00:00 PM			
Tue 7/27/2010	Cancelled Deduct	7/6/2010 10:56:00 AM			
Thu 7/29/2010	Cancelled Deduct	7/6/2010 10:56:00 AM			
Fri 8/27/2010	Cancelled Deduct	7/14/2010 2:59:00 PM			
Sat 8/28/2010	Meal Break - Cancelled	7/14/2010 2:59:00 PM			
Mon 8/30/2010	Cancelled Deduct	7/15/2010 2:57:00 PM			
		7/18/2010 2:56:00 PM			
		7/18/2010 2:56:00 PM			
		7/20/2010 3:00:00 PM			
		7/27/2010 2:54:00 PM			
		7/29/2010 2:57:00 PM			
		7/29/2010 2:57:00 PM			
		8/27/2010 6:42:00 AM			
		8/28/2010 11:21:00 PM			
		8/30/2010 6:54:00 AM			

Exceptions

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Exceptions: (1): [Cancelled Deduction]

Both

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
Comment					
Be [REDACTED] K [REDACTED]	ID: 26001	Unexcused Absence			
Mon 9/6/2010		Cancelled Deduct			
Sun 10/10/2010		Cancelled Deduct			
Mon 10/18/2010		Cancelled Deduct			
Mon 11/1/2010		Cancelled Deduct			
Fri 12/3/2010		Cancelled Deduct			
Sat 12/4/2010		Cancelled Deduct			
Tue 12/28/2010		Unexcused Absence			
Sat 4/9/2011		Cancelled Deduct			
Tue 4/26/2011		Cancelled Deduct			
Mon 5/30/2011		Cancelled Deduct			
Wed 7/6/2011		Cancelled Deduct			
Wed 8/3/2011		Cancelled Deduct			
Fri 8/12/2011		Excused Absence			
Authorized					
Wed 8/17/2011		Cancelled Deduct			
Sat 9/17/2011		Cancelled Deduct			
Fri 9/30/2011		Cancelled Deduct			
Mon 10/3/2011		Cancelled Deduct			
	<i>Meal Break - Cancelled</i>				
Tue 10/4/2011		Cancelled Deduct			
	<i>Meal Break - Cancelled</i>				
Tue 10/11/2011		Cancelled Deduct			
	<i>Meal Break - Cancelled</i>				
Wed 11/2/2011		Cancelled Deduct			
	<i>Meal Break - Cancelled</i>				
Mon 11/7/2011		Cancelled Deduct			
	<i>Meal Break - Cancelled</i>				
Tue 11/15/2011		Cancelled Deduct			
	<i>Meal Break - Cancelled</i>				

Exceptions

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Exceptions: (1): [Cancelled Deduction]

Absences: Both

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
Comment					
Bo[REDACTED], K[REDACTED] Wed 11/16/2011	Cancelled Deduct <i>Meal Break - Cancelled</i>	11/16/2011 7:53:00 AM			
Thu 12/29/2011	Cancelled Deduct <i>Meal Break - Cancelled</i>	12/29/2011 4:55:00 PM			
Tue 2/14/2012	Cancelled Deduct <i>Meal Break - Cancelled</i>	2/14/2012 7:54:00 AM			
Mon 10/22/2012	Cancelled Deduct <i>Meal Break - Cancelled</i>	10/23/2012 7:26:00 AM			
Mon 3/18/2013	Excused Absence	301 - PTO	9.00		
Wed 3/20/2013	Excused Absence	301 - PTO	8.50		
Thu 3/21/2013	Excused Absence	301 - PTO	8.50		
Fri 3/22/2013	Excused Absence	301 - PTO	8.50		
Thu 4/25/2013	Excused Absence	301 - PTO	8.00		
Fri 4/26/2013	Excused Absence	301 - PTO	8.50		
Mon 6/17/2013	Excused Absence	301 - PTO	10.00		
Wed 6/19/2013	Excused Absence	301 - PTO	10.00		
Thu 6/20/2013	Excused Absence	301 - PTO	13.00		
Fri 6/21/2013	Unexcused Absence	350 - ATO			
Thu 7/4/2013	Excused Absence	350 - ATO	8.00		
Authorized					
Thu 8/15/2013	Excused Absence	301 - PTO	8.00		
Fri 8/16/2013	Excused Absence	301 - PTO	8.00		
Fri 9/13/2013	Excused Absence	301 - PTO	8.00		
Thu 9/26/2013	Excused Absence	301 - PTO	8.00		
Fri 9/27/2013	Excused Absence	301 - PTO	8.00		
Wed 11/6/2013	Excused Absence	301 - PTO	8.00		
Thu 11/7/2013	Excused Absence	301 - PTO	8.00		
Fri 11/8/2013	Excused Absence	301 - PTO	8.00		
Thu 11/28/2013	Excused Absence	301 - PTO	8.00		
Fri 12/13/2013	Excused Absence	301 - PTO	8.00		
Wed 12/25/2013	Excused Absence	350 - ATO	8.50		

Exceptions

Time Period: 1/01/2010 - 12/31/2013
Query: WMH 4NW AG
Exceptions: (1): [Cancelled Deduction]
Absences: Both

Exception Day/Date	Exception	Comment	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
Thu 12/26/2013	Cancelled Deduct					
Mon 12/30/2013	Excused Absence					
Exception				Total	Total Amount Over Exception	
				46	349 - ATO-PTO	9.00
				23		
				3		
Be [REDACTED], A [REDACTED]			ID: 28063			
Thu 8/8/2013	Cancelled Deduct					
Tue 9/3/2013	Cancelled Deduct					
Mon 9/9/2013	Cancelled Deduct					
Tue 9/10/2013	Cancelled Deduct					
Wed 9/11/2013	Cancelled Deduct					
Thu 9/19/2013	Cancelled Deduct					
Sun 9/22/2013	Cancelled Deduct					
Wed 9/25/2013	Cancelled Deduct					
Fri 10/11/2013	Cancelled Deduct					
Sat 10/12/2013	Cancelled Deduct					
Thu 10/24/2013	Cancelled Deduct					
Fri 11/8/2013	Cancelled Deduct					
Tue 12/24/2013	Cancelled Deduct					
Tue 12/31/2013	Cancelled Deduct					
Exception				Total	Total Amount Over Exception	
				14		
Cancelled Deduct:						

Exceptions

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Exceptions: (1): [Cancelled Deduction]
Absences: Both

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Exception Day/Date	Comment	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
Bl ██████████, O ██████████	ID: 15366	Cancelled Deduct	11/29/2010 11:34:00 PM		
Mon 11/29/2010		Cancelled Deduct	3/16/2011 2:53:00 PM		
Wed 3/16/2011		Cancelled Deduct	8/8/2011 2:54:00 PM		
Mon 8/8/2011		Cancelled Deduct	10/6/2011 2:54:00 PM		
Thu 10/6/2011		Cancelled Deduct	12/31/2011 2:55:00 PM		
Sat 12/31/2011		Cancelled Deduct	1/17/2012 10:55:00 AM		
Tue 1/17/2012		Cancelled Deduct	9/12/2012 2:54:00 PM		
Wed 9/12/2012		Cancelled Deduct	11/7/2012 2:57:00 PM		
Wed 11/7/2012		Cancelled Deduct	11/23/2012 11:48:00 PM		
Fri 11/23/2012		Cancelled Deduct	12/17/2012 2:54:00 PM		
Mon 12/17/2012		Cancelled Deduct	12/27/2012 2:56:00 PM		
Thu 12/27/2012		Cancelled Deduct	3/21/2013 2:55:00 PM		
Thu 3/21/2013		Cancelled Deduct	4/14/2013 2:52:00 PM		
Sun 4/14/2013		Cancelled Deduct	4/16/2013 2:53:00 PM		
Tue 4/16/2013		Cancelled Deduct	8/15/2013 2:56:00 PM		
Thu 8/15/2013		Cancelled Deduct	301 - PTO	8.00	
Tue 10/15/2013		Excused Absence	301 - PTO	8.00	
Wed 10/16/2013		Excused Absence	301 - PTO	8.00	
Thu 10/17/2013		Excused Absence	301 - PTO	8.00	
Fri 10/18/2013		Excused Absence	301 - PTO	8.00	
	Exception		Total	Total Amount Over Exception	
	Cancelled Deduct:		15	N/A	
	Excused Absence:		4	N/A	
Bl ██████████, St ██████████	ID: 26658	Excused Absence			
Thu 6/30/2011			350 - ATO	3.50	
Exception			Total	Total Amount Over Exception	
	Excused Absence:		1	N/A	

Exceptions

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Exceptions: (1): [Cancelled Deduction]
Absences: Both

Exception Day/Date	Comment	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
Billed, Called Sun 1/17/2010	Sick - Other	Excused Absence	ID: 23516	301 - PTO	8.00	
Tue 4/6/2010		Unexcused Absence				
Tue 7/6/2010		Excused Absence				
Sun 9/26/2010		Cancelled Deduct				
Tue 1/11/2011		Unexcused Absence				
Sat 3/5/2011		Excused Absence				
Wed 4/13/2011		Cancelled Deduct				
<i>Badge - Forgot to Punch</i>						
Fri 9/30/2011		Cancelled Deduct				
Tue 2/28/2012		Cancelled Deduct				
		<i>Meal / Break - Cancelled</i>				
Thu 8/2/2012		Excused Absence				
Wed 8/29/2012		Excused Absence				
		<i>Sick - Other</i>				
Sun 10/7/2012		Excused Absence				
		<i>Sick - Other</i>				
Fri 11/23/2012		Excused Absence				
		<i>Sick - Other</i>				
Mon 6/24/2013		Excused Absence				
		<i>Sick - Other</i>				
Sun 11/3/2013		Excused Absence				
		<i>Sick - Other</i>				
Wed 12/18/2013		Excused Absence				
		<i>Exception</i>				
			Total	Total Amount Over Exception		
					4	N/A
					10	N/A
					2	N/A

Cancelled Deduct:
Excused Absence:
Unexcused Absence:

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Exceptions: (1): [Cancelled Deduction]

Absences: Both

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
<i>Comment</i>					
B [REDACTED], C [REDACTED]	ID: 23777	5/23/2010 11:07:00 AM	Out	0.00	
Sat 5/22/2010	Cancelled Deduct				
Sun 7/3/2011	Excused Absence				
Exception		Total	Total Amount Over Exception		
Cancelled Deduct:		1			
Excused Absence:		1			
B [REDACTED], K [REDACTED]	ID: 27332	8/17/2012 7:42:00 AM			
Thu 8/16/2012	Cancelled Deduct				
Thu 9/27/2012	<i>Badge - Forgot to Bring</i>				
Sat 9/29/2012	Cancelled Deduct				
Thu 11/22/2012	Cancelled Deduct				
Sat 12/8/2012	Excused Absence				
Wed 12/12/2012	Unexcused Absence				
Thu 12/13/2012	Cancelled Deduct				
Sat 12/22/2012	Cancelled Deduct				
Fri 12/28/2012	Cancelled Deduct				
Mon 1/28/2013	Cancelled Deduct				
Tue 2/5/2013	Cancelled Deduct				
Fri 2/8/2013	Cancelled Deduct				
Sun 2/17/2013	Cancelled Deduct				
Tue 2/26/2013	Cancelled Deduct				
Tue 3/5/2013	Cancelled Deduct				
Wed 3/6/2013	Cancelled Deduct				
Tue 3/12/2013	Cancelled Deduct				
Wed 3/13/2013	Cancelled Deduct				
Mon 3/25/2013	Cancelled Deduct				
Sat 3/30/2013	Cancelled Deduct				
Sun 3/31/2013	Cancelled Deduct				